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Town and School Reports

1987

Wilton, New Hampshire

Firefighters and others gathered to celebrate the new Pierce four-wheel-drive truck that pumps 1500 gallons of water per minute. The total cost of the truck and it's equipment is \$149,950. The pumper can hold 1000 gallons of water.

Photograph by Ron Bitten
Courtesy of the
Cabinet Press

Over 100 townspeople spent a day volunteering their time, energy, and talent to create a safe and enjoyable place for the community's children to play.

Photography - Michael Cleveland
Custom Printing
of Photograph - Arthur Fink

ANNUAL REPORTS

of the

TOWN OFFICERS

of

WILTON, N.H.

for the

Year Ending December 31, 1987

WILTON LYNDEBORO CO-OP

&

WILTON SCHOOL DISTRICT

for the

N. H. STATE LIBRARY

Year Ending June 30, 1987

JUN 9 1988

CONCORD, N. H.

THE CABINET PRESS, INC. Milford N.H.

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TOWN OFFICERS—1987

Selectmen:

Greg Bohosiewicz	1990	Theodore Brigham	1990
David E. Stein	1989	Cary Hughes	1990
Richard D. Greeley	1987	Joyce Fisk, School Board Member	

Tax Collector:

Sandra M. Trow	1988	Moderator:	
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Deputy Tax Collector:

Barbara E. Schultz	1988
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Town Clerk:

Sandra M. Trow	1990
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Deputy Town Clerk:

Barbara E. Schultz	1990
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Treasurer:

Stuart S. Draper	1988
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Auditors:

Carey, Vachon & Clukay	1988
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Trustee of Trust Funds:

C. Eliot Ware	1989
C. Wilson Sullivan	1988
John H. Hutchinson	1988

Budget Committee:

Donna Mae Hoover	
Chairman	1988
Stuart S. Draper	1989
Faye B. Crawford	1989
Gail Proctor	1989
Howard Mason	1988
John Griffith	1988
Natalie Parker	1990

Supervisors of Checklist:

Laura McGettigan	1992
Carolyn Johnson	1990
Cheryl Burns	1988

Zoning Board of Adjustment:

Arlene Laurenitis,	
Chairman	1988
Thomas Mitchell	1988
Cynthia Harris	1990
Eddie J. Lamminen, Jr.	1990
Herbert Klein (alternate)	1989
Gail Proctor (alternate)	1989

Conservation Commission:

Philip C. Heald	
Ross Jennings, Chairman	
Cynthia Harris	
Frank Brookshire	
Leslie Tallarico	

Civil Defense:

W. Bart Hunter	
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Health Officer:

Elizabeth Stevens	
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Dog Officers:

Police Department	
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Corder of Wood:

Frank Burbee

Nashua Regional Planning Committee:

Marlon R. Greeley
Ronald Patterson

Building Inspector:

Robert J. Milliard

Cemeteries

Selectmen

Planning Board:

J. Alexander MacMartin
Chairman 1988
Richard Peckham 1989
Minot Ring 1989
David Glines 1988
Harold P. Melcher 1990
Mark Whitehill 1990
Richard Greeley,
Selectmen Member

Library Trustees:

Mrs. C.R. Myer,
Emeritus
Glory Ann Bier
Frank Brookshire
Thomas B. Greenman
Laura McGettigan
Sandra Perfito
C. Wilson Sullivan,
Chairman
Earl W. Watts

Surveyors of Lumber:

Philip C. Heald
Welby Lowe

Forest Committee:

Philip C. Heald
Ross Jennings

Parks and Playgrounds:

Highway Department

Overseer of Welfare:

Charles O. McGettigan, Jr.

Chief of Police:

George L. Ayres

Fire Chief:

Rene Houle

Assistant Fire Chiefs:

Carl Boutwell
C. Stanley Schultz

Forest Fire Warden:

C. Stanley Schultz

Highway Agent:

Charles O. McGettigan, Jr.

Water Commissioners:

Eugene Edwards 1990
James A. Tuttle 1989
Charles O. McGettigan 1988

Sewer Commissioners:

C. Stanley Schultz 1990
Raymond Mahoney 1989
Paul A. Desrochers 1988

Masonry, Brick & Stone

Leroy V. Tuttle

**STATE OF NEW HAMPSHIRE
TOWN WARRANT**

To the inhabitants of the Town of Wilton in the County of Hillsborough and the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to appear at the Wilton School District Auditorium in said Wilton on Tuesday, the eighth day of March A.D. 1988 at 10:00 a.m. to ballot for necessary Town Officers and other action required to be inserted on said official ballot.

(POLLS ARE TO REMAIN OPEN UNTIL 7:00 P.M.)

1. Choose all necessary Town Officers for the year ensuing. (By Ballot).

2. To see if the Town will vote to amend the zoning ordinance by adopting an article establishing an Elderly Housing District as proposed by the Planning Board. (By Ballot) **(PLANNING BOARD APPROVES THIS AMENDMENT)**

3. To see if the Town will vote to amend the zoning ordinance by enlarging the Industrial District situated adjacent to New Hampshire Routes 101 and 31 at Grays Corner and west from the Souhegan River Bridge to include the following tax map lots D-100 to D-102 inclusive, E-017, E-023 to E-028 inclusive, a portion of E-029, F-011, F-012-1 to F-012-32 inclusive, F-013 to F-021 inclusive, F-023 to F-025 inclusive, a portion of F-141, F-142 to F-146 inclusive, F-158 to F-161 inclusive and F-165 to F-173 inclusive; by reducing the set back on New Hampshire Route 101 from 200' to 100'; by limiting access to New Hampshire Route 101; by establishing a minimum lot size of 2 acres; and by providing for a buffer zone in the set back and between adjacent uses as proposed by the Planning Board. (By Ballot) **(PLANNING BOARD APPROVES THIS AMENDMENT)**

4. To see if the Town will vote to amend the zoning ordinance by amending the Residential District Section A in order to clarify the uses that are permitted in this District as proposed by the Planning Board. (By Ballot) **(PLANNING BOARD APPROVES THIS AMENDMENT)**

5. To see if the Town will vote to amend the zoning ordinance by amending the General Residence and Agricultural District to provide for reduced lot acreage where Town water and sewer are available and based upon soils and slopes as proposed by the Planning Board. (By Ballot) **(PLANNING BOARD APPROVES THIS AMENDMENT)**

6. To see if the Town will vote to amend the zoning ordinance by amending the Commercial District to provide for minimum lot frontage

of 200 feet as proposed by the Planning Board. (By Ballot) (PLANNING BOARD APPROVES THIS AMENDMENT)

7. To see if the Town will vote to amend the zoning ordinance by amending the grandfather provisions by substituting the word frontage for width as proposed by the Planning Board. (By Ballot) (PLANNING BOARD APPROVES THIS AMENDMENT)

8. To see if the Town will vote to amend the zoning ordinance by amending the Phasing of Development section by establishing as an instance where phasing may be required, the situation where proposed subdivision plan provides for a number of dwelling units that equals 80 percent or more of the existing 6 month trigger percentage of 1.6 percent (i.e. 1.3 percent) as proposed by the Planning Board. (By Ballot) (PLANNING BOARD APPROVES THIS AMENDMENT)

9. To see if the Town will vote to amend the Wilton Zoning Ordinance, Article 5 "General Residential" by adding paragraph B to establish an overlay district within any zone in the Town for the purpose of government-subsidized elderly housing. (By Petition) (By Ballot) (PLANNING BOARD DISAPPROVES THIS AMENDMENT)

You are further notified to appear at the Wilton School District Auditorium, in said Wilton, Friday the 11th day of March A.D. 1988 at 8:00 p.m. to act upon the following:

10. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Fire Department Rescue Vehicle and to raise the sum of Twenty-one Thousand Dollars (\$21,000) to be placed in that fund.

11. To see if the Town will vote to raise and appropriate One Thousand Dollars (\$1,000) under the provisions of 36A:5 for the Conservation Commission for land acquisition, said sum to be placed in the Conservation Fund.

12. To see if the Town will vote to raise and appropriate Three Thousand Dollars (\$3,000) to be placed in the Fire Department Expendable Trust Fund (RSA 31:19-a).

13. To see if the Town will vote to withdraw the sum of Eight Thousand Dollars (\$8,000) to repair the Fire Department roof from the Expendable Trust Fund created for this purpose.

14. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Seven Hundred Fifty (\$12,750) to be added to the Capital Reserve Funds already established in the following manner: Ambulance Vehicle - \$5,000; Police Cruiser \$3,000; Fire Department - \$4,750.

15. To see if the Town will vote to authorize the withdrawal of Twenty-five Thousand Dollars (\$25,000) from the Bridge Capital Reserve Fund for the purpose of reconstruction of the West Wilton Bridge.

16. To see if the Town will vote to raise and appropriate the sum of Nineteen Thousand Six Hundred Eighty Dollars (\$19,680) for the local Sewer Bond Principal payment the sum to be paid from taxes.

17. To see if the Town will vote to authorize the withdrawal of Three Thousand Dollars (\$3,000) from the Capital Reserve Fund Highway Equipment towards the purchase of a 5 yard Sander.

18. To see if the Town will vote to authorize the Conservation Commission to manage Town Forests pursuant to the provisions of RSA 31:112(II) subject to approval by the Board of Selectmen, and direct that all proceeds accruing from the management of Town Forests be placed in a Capital Reserve Fund to be utilized for land acquisition.

19. To see if the Town will vote to establish as Town Forest, as authorized by RSA 31:110, the following parcel of land: lot G-021 on the Tax Map, comprising 40.7 acres, more or less, on Route 31 south.

20. To see if the Town will vote to accept as a gift from the Carnival Hill Recreation Fund, two adjoining tracts of land located in Milford tax map # 009-1 and Lyndeborough tax map # 1-17, totaling approximately seven acres, together with the residue of the fund, totaling approximately \$5,000.00. The land shall be used for outdoor recreation only, and the monies, to be administered by the Trustees of Trust Funds, shall be invested and the interest income only be used for maintenance and improvements to the Carnival Hill Recreational area, which shall include the land in Wilton, in Milford and in Lyndeborough. The Milford plot shall be known as the G. Randolph Myer Memorial and the Lyndeborough plot as the John K. Whiting Memorial.

21. To see if the Town will adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure. These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are placed with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes.

22. To see if the Town will vote to adopt an alarm ordinance regulating the installation and maintenance of alarms as written or take any action relating thereto.

23. To see if the Town will vote to accept the Budget as prepared by the Budget Committee to make any alterations relating thereto so that the Town will raise and appropriate such sums of money as may be necessary for the Town charges and necessary expenses.

24. To see if the Town will vote to accept legacies and gifts to the Town in trust or otherwise by any individual or individuals, or take any other action relating thereto.

25. To hear the reports of Agents, Auditors and Committees or Officers heretofore chosen to pass any vote relating thereto.

26. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money upon the credit of the Town in anticipation of taxes, or to take any other action relating thereto.

27. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deed, or take any other action relating thereto.

28. To see if the Town will authorize the Selectmen to apply for, and receive and expend federal or state grants, which may become available during the course of the year. And also to accept and expend money from other governmental unit or private source to be used for purposes for which the Town may legally appropriate money; provided; (1) that such grants and other monies do not require the expenditure of other Town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditures of Town monies, all as provided by RSA 31:95b.

29. To transact any other business that may legally come before said meeting.

Given under our hands and seal this the fifteenth day of February, 1988.

RICHARD D. GREELEY

DAVID E. STEIN

GREG BOHOSIEWICZ

Selectmen of Wilton, New Hampshire

A true copy of Warrant attest:

RICHARD D. GREELEY

DAVID E. STEIN

GREG BOHOSIEWICZ

Selectmen of Wilton, New Hampshire

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place for the purpose within named, by posting an attested copy of the within warrant at the place of meeting

within named, and a like copy of the within warrant attested at the Wilton Post Office, being a public place in said Town, on the eighteenth day of February, 1988.

RICHARD D. GREELEY

DAVID E. STEIN

GREG BOHOSIEWICZ

Selectmen of Wilton, New Hampshire

The above named appeared before me on February 18, 1988 and gave oath that the foregoing instrument is true.

SANDRA M. TROW

Justice of the Peace

TOWN OF WILTON ALARM ORDINANCE

Section 1. Title This ordinance shall be known and may be cited as "an Ordinance Regulating Alarm Systems."

Section 2. Definitions. For the purpose of this ordinance, the following terms, phrases, words, and their derivations shall have the meaning given herein. When not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular number, and words in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

- (1) "Alarm System" is an assembly of equipment and devices, or a single device, arranged to signal the presence of a hazard requiring urgent attention and to which Police and/or Fire Departments are expected to respond. In this ordinance, the term alarm systems shall include the terms "Dial Alarm," "Local Alarm" and "Manual Alarm," as those terms are hereinafter defined.
- (2) "Alarm Installation" is the design installation, repair, alteration and maintenance of systems causing an alarm to be sounded in the event of burglary, holdup, fire, or the occurrence of a predetermined inimical event.
- (3) "Alarm User" is any person on whose premises an alarm system is maintained within the Town of Wilton, except for alarm systems on motor vehicles or proprietary alarm systems. If, however, an alarm system is on a motor vehicle other than a proprietary system (which does not include a signal line connected directly or indirectly to a Police Communication Center, a central station or answering service) the person using such system is an alarm user.
- (4) "Person" is any natural person, legal entity, corporation or incorporated association.
- (5) "Alarm Monitoring Facility" is a facility located at headquarters which is monitored by employees who receive, record and validate alarm signals transmitted from private alarm systems.
- (6) "Proprietary Systems" is all alarm systems sounding and/or recording alarm and supervisory signals at a control center located within the protected premises, the control center being under the supervision of the proprietor of the protected premises or his employees or agents. If a proprietary alarm system included a signal line connected directly or by means of a dialing device to a Police Communications Center, a central station or answering service, it thereby is deemed to be an Alarm System as defined in this ordinance.
- (7) "Answering Service" is a telephone answering service providing among it services the service of receiving emergency signals from alarm systems and thereafter relaying the message by voice or otherwise to the communications center of the Police Department.

- (8) "Central Alarm Station" is any facility which is privately owned that owns or leases alarm systems, whose facility is staffed by employees who receive, record, or validate alarm signals and relay information about such signals to Police Headquarters, by any means.
- (9) "Dial Alarms" is an alarm system which automatically selects a telephone line connected to a Headquarters and reproduces a prerecorded voice message or coded signal indicating the existence of an emergency situation that the alarm system is designed to detect.
- (10) "Direct Alarm" is an alarm system which transmits a signal over a telephone line to a Police alarm monitoring facility at Police Headquarters.
- (11) "Local Alarm" is any alarm system not connected to the Police Alarm Monitoring Facility or to a private central alarm station or answering service, that is designed to activate at the premises within which the alarm system is installed, an audible and/or visual signaling device.
- (12) "Manual Alarm" is any alarm system in which activation of the alarm is initiated by the direct action of the alarm user or his agents or employees and if installed with the purpose to elicit a police response to a burglary, robbery, or attempted robbery, or a Fire Department response.
- (13) "False Alarm" is any activation of any alarm system to which the police or fire departments respond which is not the result of a robbery, burglary, attempted robbery/burglary, or fire. Such terminology does not include alarms caused by electrical storms or other acts of God.
- (14) "Town" is the Town of Wilton, New Hampshire.

Section 3. Permit Application Required: The Chief of Police or the Fire Chief of the town is hereby authorized to issue a permit to any applicant for burglar, intrusion, panic, or fire alarms respectively, as to property within the Town of Wilton, to install, maintain and operate thereon an alarm system upon application to him, and subject to the following provisions:

- (1) Such application shall describe the premises on which such alarm system is to be located.
- (2) Shall state the name, address, and telephone number of the applicant and the person who is responsible for the upkeep maintenance, and operation of the alarm system.
- (3) Shall describe the system and shall give the name, address, and Telephone number of the legal entity who is responsible to the owner for the maintenance of such alarm system, and any State of New Hampshire license issued to such legal entity.

Section 4. Absence of Permit: No person including a natural person and/or legal entity shall install, maintain or operate within the Town an alarm system without a permit issued hereunder.

Section 5. Installation of Alarm Systems: No alarm system, as herein defined, shall be installed and activated, without a permit

issued pursuant to this ordinance.

Section 6. Existing Alarm System: Alarm systems presently operating shall conform to this ordinance prior to continued operation thereof.

Section 7. Issuance of Permit: The Chief of Police or the Fire Chief upon application to him for a permit shall, in his judgment, determine whether the application conforms to the requirements of this ordinance; that the facts stated therein are true and accurate. The Chief of Police or the Fire Chief upon receipt of the fee required hereunder and review of the application and compliance by the applicant of this ordinance shall issue to the applicant a permit to install, maintain, and operate the proposed alarm system.

Section 8. Permit Fee:

- (1) Each applicant shall pay to the Town of Wilton a permit fee of ten (\$10.00) dollars.
- (2) There shall be an annual renewal fee of five (\$5.00) dollars.
- (3) If a residential alarm user is over the age of sixty-five (65), and is the primary resident of the dwelling, and if no business is conducted in the residence, a user's permit may be obtained without payment of a fee.
- (4) Federal, State, County or local government agencies who operate alarm systems shall be exempt from the payment of a fee.

Section 9. Denial, Suspension or Revocation of Alarm Users Permit: The Chief of Police or the Fire Chief upon notification to him that the department has received four false alarms from a permittee may summarily temporarily suspend the alarm user's permit pending notice and hearing.

If after due notice and hearing, the Chief of Police or the Fire Chief determines, in his judgment, that the alarm user will not undertake reasonable action to eliminate the cause of such false alarms or that the alarm user is not able to take such reasonable action, he may revoke such permit.

The alarm user at such hearing shall have the right to present evidence, to cross examine witnesses and to be represented by counsel. Such hearing shall be conducted in an informal manner, the rules governing courts shall not apply and heresay evidence shall be admissible.

An alarm user whose permit has been revoked, may reapply for a new permit. Upon such re-application he shall demonstrate to the Police Chief or the Fire Chief that the cause of prior revocation has been eliminated and/or corrected or is not likely to reoccur. Any person aggrieved by any decision of the Chief of Police or Fire Chief made under the provisions of this ordinance shall have the right of appeal to the Board of Selectmen. Such appeal shall be in writing and filed with the Board of Selectmen within ten (10) days of the decision appealed from. The said appeal shall fully state the grounds for appeal. The Board of Selectmen shall,

set a date for the hearing of the appeal and notify the appellant of the date for the hearing, shall hold said hearing promptly and, after hearing shall decide the matter within a reasonable time, and notify the appellant thereof. The appellant shall have the right of appeal to the Superior Court for the County of Hillsborough in accordance with existing law.

Section 10.

False Alarms: Prevention and Payments of Costs:

- (1) When emergency messages are received by the Police or Fire Departments that are the result of a failure to comply with the requirements of this ordinance, the Chief of Police or Fire Chief is authorized to demand that the owner or lessee of such device, or his representative disconnects such device until it is made to comply with said requirements.
- (2) Any alarm user having an alarm system on his or its premises, and any user of alarm services or equipment designed and installed with the intent of eliciting a police or fire department response shall pay the Town of Wilton a charge for each and every false alarm to which the Police or Fire departments respond in each calendar year as follows:
 - (a) The alarm user of any alarm system shall be assessed a service charge of twenty-five (\$25.00) dollars for each false alarm transmitted by such device after (3) Three false alarms in a calendar year, where such false alarms result in a response by the Police or Fire Departments.
 - (b) Failure to pay such false alarm service charges in thirty (30) calendar days shall subject such alarm user to suspension of their alarm user's permit by the Chief of Police or the Fire Chief pending a hearing.
 - (c) An alarm user may appeal false alarm service charges in writing to the Board of Selectmen within ten (10) days after receipt of the notice of penalty.

Section 11.

Liability of the Town Limited: The Police and Fire Departments of the Town of Wilton shall take every reasonable precaution to assure that the alarm signals and prerecorded alarm messages received are given appropriate attention and are acted upon with dispatch. Nevertheless, the Police and Fire Departments of the Town of Wilton shall not be liable for any defects in operation of alarm devices, for any failure or neglect to respond appropriately upon receipt of an alarm from such a source, nor for the failure or neglect of any person in connection with the installation and operation of alarm devices or their components, the transmission of alarm signals and prerecorded alarm messages or the relaying of such signals and messages. In the event that the Police or Fire departments of Wilton finds it necessary to disconnect

an alarm device, the Department shall incur no liability by such action.

Section 12.

Operating an Alarm System After Revocation Penalty: any alarm user who after having a permit revoked and after exhausting his right to a hearing, fails to disconnect his alarm system, or who knowingly operates an alarm system without first obtaining a permit, shall be guilty of a violation, and upon conviction, shall be fined not less than one hundred dollars (\$100.00).

BOARD OF SELECTMEN

Town of Wilton

Richard D. Greeley
Gregory Bohosiewicz
David Stein

BUDGET 1987

Purposes of Appropriation	Actual Approp. 1987 (1987-88)	Actual Expenditures 1987 (1987-88)	Selectmen's Budget 1988 (1988-89)	Budget Comm. Recommended 1988 (1988-89)	Budget Comm. Not Recommended
General Government					
Town Officer's Salary	\$ 19,765.00	\$ 15,643.00	\$ 21,625.00	\$ 16,125.00	
Town Officer's Expenses	42,218.00	48,280.64	69,172.00	74,672.00	
Election and Registration Expenses	1,100.00	993.40	4,400.00	4,000.00	400.00
Cemeteries	12,800.00	13,088.49	13,745.00	13,500.00	245.00
General Government Buildings	14,871.00	15,737.16	15,415.00	14,715.00	700.00
Planning and Zoning	17,618.00	16,880.52	15,803.00	15,803.00	
Legal Expenses	5,000.00	11,588.65	8,000.00	8,000.00	
Contingency Fund	2,000.00		2,000.00	2,000.00	
Public Safety					
Police Department	132,009.00	128,103.77	156,472.00	147,640.00	8,832.00
Fire Department	29,630.00	33,194.21	34,905.00	34,905.00	
Civil Defense	300.00		1,500.00	600.00	900.00
Communications	24,814.00	25,423.10	26,900.00	26,900.00	
Hydrant Rental	12,000.00	14,875.00	15,300.00	15,300.00	
Highways, Streets & Bridges					
Town Maintenance	133,475.00	131,514.52	144,075.00	138,000.00	6,075.00
General Highway Department Expenses	15,000.00	63,230.45	52,000.00	52,000.00	
Street Lighting	16,000.00	16,532.79	18,000.00	18,000.00	
Flood Damage		2,607.17			
Highway Block Grant	56,898.00	67,141.31	61,605.00	61,605.00	
Sidewalks (6649.81)		3,982.20			
Sanitation					
Solid Waste Disposal	153,355.00	153,809.72	194,351.00	185,000.00	9,351.00
Health					
Health Department/Ofc.	200.00	200.00	200.00	200.00	
Hospitals and Ambulances	8,780.00	10,250.76	9,822.00	9,822.00	
Animal Control	1,500.00	377.45	1,500.00	1,500.00	
Vital Statistics	150.00	150.00	150.00	150.00	
Mental Health	2,217.00	2,135.20	2,700.00	2,575.00	125.00
Home Health Care	6,000.00	6,000.00	6,000.00	6,000.00	
Welfare					
General Assistance	10,000.00	850.83	10,000.00	5,000.00	5,000.00
Aid to the Disabled - St. Joseph Meals	600.00	600.00	900.00	900.00	
Culture and Recreation					
Library	37,890.00	38,100.97	44,132.00	41,500.00	2,632.00
Parks and Recreation	1,800.00	823.17	1,550.00	1,550.00	
Patriotic Purposes	750.00	750.00	750.00	750.00	
Conservation Commission	2,500.00	598.10	4,510.00	3,500.00	1,010.00
W-L Youth Center Goss Park	4,425.00	4,525.00	5,325.00	5,325.00	
Debt Service					
Principal of Long-Term Bonds & Notes	12,500.00	12,500.00	12,500.00	12,500.00	
Interest Expense-Long-Term Bonds & Notes	18,000.00	18,000.00	18,000.00	18,000.00	
Interest Expense-Tax Anticipation Notes	50,000.00	56,250.00	65,000.00	65,000.00	
Sewer Bond Principal - Temporary Loans	55,000.00	55,000.00	37,433.00	37,433.00	
Sewer Bond Interest - Sewer 2C Aid	45,615.00	45,615.00	15,152.00	15,152.00	
Sewer Bond Principal - Local	39,377.00	39,377.00	19,680.00	19,680.00	
Capital Outlay					
Highway 4 WD 1T/5 Yd Sander	22,000.00		8,000.00	8,000.00	
Fire Dept. Equip.	5,765.00	5,740.66	9,325.00	6,300.00	3,025.00
Bridge Project (12,868.91)			35,000.00	25,000.00	10,000.00
Recycle Bobcat			24,800.00	24,800.00	
Land Fill Closing (10,494.26)		18,143.31	6,000.00	6,000.00	
Fire Truck (70,185.00)		67,324.00			
Water Holes FD	2,000.00				
Library Access	85,000.00				
Town Office Computer	22,000.00	19,272.80			
Police Computer			7,000.00	7,000.00	
Conservation Land Acq.			20,000.00	1,000.00	19,000.00
Ambulance Land/Bldg.			200,000.00		200,000.00
Master Plan			1,250.00	1,250.00	

	Actual Approp. 1987 (1987-88)	Actual Expenditures 1987 (1987-88)	Selectmen's Budget 1988 (1988-89)	Budget Comm. Recommended 1988 (1988-89)	Budget Comm. Not Recommended
Operating Transfers Out					
Payments to Capital Reserve Funds	41,000.00	41,000.00	57,750.00	36,750.00	
Police Dept. Cruiser	7,400.00	7,400.00	3,000.00	3,000.00	
Ambulance Vehicle	5,000.00	5,000.00	5,000.00	5,000.00	
Fire Dept. Rescue Truck			42,000.00	21,000.00	21,000.00
Fire Department Equipment			4,750.00	4,750.00	
Fire Dept. Exp. Tr. roof	5,000.00	5,000.00	3,000.00	3,000.00	
Library Exp. Tr. roof	3,600.00	3,600.00			
Miscellaneous					
Municipal Water Department	176,976.00	176,707.23	170,434.43	169,585.00	849.43
Municipal Sewer Department	162,474.00	168,774.31	185,891.00	185,891.00	
FICA, Retirement & Pension Contributions	26,000.00	22,019.71	23,000.00	23,000.00	
Insurance - Pub. Lia. Mun.	23,860.00	22,546.00	27,804.00	27,804.00	
Unemployment Compensation	700.00	591.04	800.00	800.00	
Insurance BCBS/MTHP	8,000.00	7,942.06	9,000.00		9,000.00
Workmen's Compensation	3,687.00	3,299.18	5,000.00	3,700.00	1,300.00
Total Appropriations	\$1,581,757.00	\$1,625,206.78	\$1,893,786.43	\$1,604,182.00	
Less Amount of Estimated Revenues, Exclusive of Taxes				1,254,100.00	
Amount of Taxes to be Raised (Exclusive of School and County Taxes)				<u>350,082.00</u>	
	Estimated Revenues 1987 (1987-88)	Actual Revenues 1987 (1987-88)	Selectmen's Budget 1988 (1988-89)	Estimated Revenues 1988 (1988-89)	
Sources of Revenue					
Taxes					
Residential Taxes	\$ 16,000.00	\$ 14,150.00	\$ 18,000.00	\$ 18,000.00	
National Bank Stock Taxes	30.00	10.00	10.00	10.00	
Yield Taxes	3,500.00	11,349.21	7,000.00	7,000.00	
Interest and Penalties on Taxes	22,000.00	25,394.69	22,000.00	22,000.00	
Land Use Change Tax		15,810.00			
Int. & Penalties Res. Tax		359.00	300.00	300.00	
Intergovernmental Revenues - State					
Shared Revenue - Block Grant	160,000.00	158,193.04	158,000.00	158,000.00	
Highway Block Grant	56,898.00	56,898.01	61,605.00	61,605.00	
State Aid Water Pollution Projects	100,615.00	51,829.00	52,585.00	52,585.00	
Reimb. a/c State-Federal Forest Land	450.00	386.62	400.00	400.00	
Intergovernmental Revenues - Federal					
Library Access	42,075.00				
Licenses and Permits					
Motor Vehicle Permit Fees	220,000.00	236,264.00	240,000.00	240,000.00	
Dog Licenses	2,000.00	1,369.60	1,500.00	1,500.00	
Business Licenses, Permits and Filing Fees	10.00	8.00	10.00	10.00	
Charges for Services					
Income from Departments	30,000.00	61,281.11	43,000.00	43,000.00	
Rent of Town Property	2,000.00	350.00	500.00	500.00	
Recycling - Other Towns	93,008.26	116,777.38	146,404.00	146,404.00	
Miscellaneous Revenues					
Interest on Deposits	45,000.00	68,962.87	70,000.00	70,000.00	
Sale of Town Property	1,000.00				
Recycling Center - Sales	22,000.00	32,327.78	25,000.00	25,000.00	
Income from Trust Funds	12,000.00	15,074.49	14,000.00	14,000.00	
Land Fill Closing			2,010.00	2,010.00	
Other Financing Sources					
Proceeds of Bonds and Long-Term Notes - Library	42,925.00				
Income from Water Departments	176,976.42	195,061.98	169,585.00	169,585.00	
Withdrawals from Capital Reserve			28,000.00	28,000.00	
Withdrawals from Expendable Trust			8,000.00	8,000.00	
Revenue Sharing Fund	30,928.85	20,241.80			
Workmen's Comp. Refund		617.97			
Income From Sewer Dept.	162,474.00	90,272.81	185,891.00	185,891.00	
Sewer Bond Principal - Local	39,377.00	39,377.00			
Total Revenues and Credits	<u>\$1,281,567.53</u>	<u>\$1,212,392.85</u>	<u>\$1,254,100.00</u>	<u>\$1,254,100.00</u>	

SELECTMEN REPORT 1987

In our report to the citizens of Wilton, we would like to give you a short summary of the activities that the Board has been involved in:

Our tax rate was approved November 30, 1987. The 1986 rate was 23.05 and this year's rate was 27.78 per \$1,000.00. Most homeowners' bills increased by \$300.00 or approximately 20%.

In the Town Hall, the hiring of Betty Beckstrom as the new Selectmen's secretary necessitated moving a part of the built-in counter in order to make room for a new desk. Sandra Trow became the new office manager, a position which enables the town to continue to benefit from her expertise in keeping the bureaucracy running smoothly.

Changing the office floor plan also made space for the installation of a new Televideo computer system for the Town. After a thorough search of appropriate software, we purchased programs which will handle all tax records, accounts payable, payroll, and word processing. With many hours of training already completed, we look forward to fully computerizing our records and bookkeeping by the end of 1988.

The Recycling Center saw a change in directorship, as Patty Moore left in order to work for a master's degree in resource management at Antioch. Under her superb care, the Recycling Center received national recognition for excellence, and we can be proud that our town sponsors such an outstanding facility. Becky Secrest and Don Chambers have taken over the responsibilities of directing the center.

We authorized the expenditure of \$1.00 for a "new" old hook-and-ladder truck for the Fire Department. Thanks to Rene Houle and the Fire Department for "engineering" this good deal, also thanks to Stuart Draper for providing a parking place at his Brookside Garage.

Planning and Zoning continues to take more time and more lawsuits are happening.

We would like to thank Sandra Trow, Barbara Shultz, Betty Beckstrom in the Town Office, all the citizens, volunteers and elected board members, all department heads and employees and anyone else who has helped Our Town to run smoother. They have given freely of their time and effort.

Thank you,
The Selectmen

ANNUAL TOWN FINANCIAL REPORT
AMMENDED - TOWN MEETING 4/3/87

RECEIPTS

From Local Taxes:

Property Taxes - Current Year - 1986	\$1,494,740.19
Property Taxes - Collected in Advance	\$10,510.00
Resident Taxes - Current Year - 1986	14,479.00
National Bank Stock Taxes	
Current Year - 1986	10.00
Yield Taxes - Current Year - 1986	3,338.20
Property Taxes and Yield Taxes	
Previous Years	325,658.64
Resident Taxes - Previous Years	2,110.00
Land Use Change Tax	
Current and Prior Years	15,000.00
Interest received on Delinquent Taxes	21,221.25
Penalties - Resident Taxes	324.00
Tax Sales redeemed	29,491.40
Total Taxes Collected and Remitted	\$1,916,882.68

Licenses and Permits

Motor Vehicle Permit Fees	211,351.00
Dog Licenses	2,171.25
Business Licenses,	
Permits and Filing Fees	11.00
Total Licenses and Permits	213,533.25

Intergovernmental Revenues - All Funds

From the Federal Government:

Revenue sharing grants	20,017.47
Total	20,017.47

From the State of New Hampshire:

Shared Revenue	158,193.04
Highway Block Grant	49,815.04
State aid water pollution projects	104,915.00
Reimb. a/c State-Federal Forest Land	428.00
Total	313,351.08

From Other Local Governments:

Reimb. from other local governments	94,964.48
Total	94,964.48

Charges For Services - All Funds

Water Supply System Charges	159,817.76
Sewer Bond	25,584.43
Sewer Charges	86,919.85
Recycling Revenue	26,686.38
Flood Damage	18,484.00
Insurance Refund	3,322.42
Trust Funds	14,631.10

AMMENDED - TOWN MEETING 4/3/87

Rent of Town Property	306.00
Other Sales & Service charges	32,542.32
Total Charge For Services	368,294.26
Miscellaneous Revenues - All Funds	
Sale of Town Property	1,500.00
Interest on Investments	61,386.62
Withdrawals from Capital Reserve Funds	101,000.00
Total Miscellaneous Revenues	163,886.62
Non-Revenue Receipts	
Tax Anticipation Notes	1,800,000.00
Total Non-Revenue Receipts	1,800,000.00
Total Receipts from All Sources	\$4,890,929.04
Cash on Hand January 1, 1986	643,534.90
GRAND TOTAL	\$5,534,464.74

ANNUAL TOWN FINANCIAL REPORT
AMMENDED - TOWN MEETING 4/3 /87

PAYMENTS			
Expenditures All Funds	Maintenance budget item	Capital outlay	
	Salaries, wages & current operations	Purchase of equip. land & buildings	Construction
General Government			
Judicial and Legal	\$ 197.50		
General Town Buildings	28,514.77		
Town Office Expense	42,984.15		
Town Officer's Salary	14,354.00		
Planning and Zoning	10,376.53		
Election and Registration	2,933.22		
Fringe Benefit	40,250.59		
Public Safety			
Police Department	111,334.41	3,765.00	
Fire Department	35,671.45	83,695.00	6,539.32
Communications	21,867.78		
Hydrant Rental	2,000.00		
Highways, Streets, Bridges			
Town Maintenance, Block Grant	39,571.73		
General Highway Department	137,335.94	9,000.00	701.99
Street Lighting	15,051.88		
Resurfacing	4,103.51		
Sidewalks	107.00		
Flood Damage	9,322.20		
Sanitation			
Solid Waste Disposal, Recycling	110,935.62	2,140.15	
Sewer	91,001.88		
Health			
Mental Health	2,135.20		
Health Department	200.00		
Visiting Nurse	8,298.57		
Ambulances	7,049.14		
Animal Control	993.05		
Vital Statistics	150.00		
Human Services			
St. Joseph's	850.00		
OAA & Town Poor	7,835.33		
Culture and Recreation			
Library	33,349.34		
Parks and Other Recreation	911.36		

AMMENDED - TOWN MEETING 4/3/87

Patriotic Purposes	750.00
Goss Park	4,456.52
Debt Service	
Principal-Other Long Term Bonds	
and Notes (except utility debt)	62,500.00
Interest-Long Term Bonds and	
Notes	95,499.43
Interest-Tax Anticipation Notes	55,500.00
Operating Transfers Out	
Payments to Capital Reserve funds	41,000.00
Utilities	
Water Utility	222,358.88
Miscellaneous	
Insurance	34,157.00
Unemployment Compensation	513.53
Cemeteries	13,685.41
Landfill Closing	25,947.53
Unclassified	
Payments-Tax Anticipation Notes	1,800,000.00
Taxes Bought By Town	14,714.71
Discounts, Abatements, Refunds	14,999.03
Payments To Other Governmental Divisions	
To State-Dog Licenses and	
Marriage Licenses	442.00
Taxes Paid To County	154,302.68
To School District	1,449,428.86
Total payments-all purposes	4,769,941.73
Cash On Hand 12/31/86	658,681.55
GRAND TOTAL	5,428,623.28
	98,600.15
	7,241.31
	98,600.15
	7,241.31

AMMENDED - TOWN MEETING 4/3/87

Schedule of Long Term Indebtedness

	Purpose	Amount
Long Term Notes Outstanding:		
Farmers' Home Administration	Recycle	\$285,000.00
N. H. Municipal Bond Bank	Water	900,000.00
Farmers' Home Administration	Sewer	1,023,377.00
Total Long Term Notes Outstanding		\$2,208,377.00
Total Long Term Indebtedness - 12/31/86		\$2,208,377.00

Debt Outstanding, Issued and Retired

Long-term debt purpose	Bonds outstanding at the beginning of this fiscal year	Outstanding at the end of this fiscal year	Revenue bonds
Water	\$ 950,000.00	\$ 900,000.00	
Sewer	1,023,377.00	1,023,377.00	
Recycle	310,000.00	285,000.00	

Salaries and Wages	\$289,169.12
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Expenditures of Federal General Revenue Sharing Funds

Federal General Revenue Sharing Expenditures		
Function or Purpose of Expenditure	Proposed (budgeted) Revenue Sharing Expenditures	Amounts Actually Expended From Revenue Sharing Funds
Fire	\$49,000.00	\$49,000.00

ANNUAL TOWN FINANCIAL REPORT
(For the Year Ending December 31, 1987; June 30, 1988)

RECEIPTS

Taxes:

Property Taxes - Current Year - 1987	\$1,801,592.65
Property Taxes - Collected in Advance	
Resident Taxes - Current Year - 1987	14,150.00
National Bank Stock Taxes -	
Current Year - 1987	10.00
Yield Taxes - Current Year - 1987	6,268.09
Property Taxes and Yield Taxes	
Previous Years	382,775.43
Resident Taxes - Previous Years	2,320.00
Land Use Change Tax	
Current and Prior Years	15,810.00
Interest and Penalties on Taxes	27,740.34
Tax Sales redeemed	76,349.07
Motor Vehicle Permit Fees	236,264.00
Total Taxes Collected and Remitted	\$2,563,279.58

Licenses and Permits

Dog Licenses	1,369.60
Business Licenses,	
Permits and Filing Fees	8.00
All other Licenses,	
Permits and Fees (Marriage)	416.00
Total Licenses and Permits	1,793.60

Intergovernmental Revenues - All Funds

From the Federal Government:	
Revenue Sharing Grants and Interest	2,037.67
Total	2,037.67
From the State of New Hampshire:	
Shared Revenue	158,193.04
Highway Block Grant	56,898.01
State Aid Water Pollution Projects	51,829.00
Reimb. a/c State-Federal Forest Land	386.62
All other State grants - Welfare	2,158.57
Total	269,825.24

From Other Local Governments:	
Reimb. From Other Local Governments	129,222.92
Total	129,222.92

Charges For Services - All Funds

Water Supply System Charges	195,061.98
Sewer Charges	129,649.81
Garbage-Refuse collection charges -	
Recycle	32,327.78

Airport charges - Highway, Police	
Planning TOE Fire	56,672.54
Insurance	7,741.46
Trust Funds	15,074.49
Payments in lieu of Taxes -	
Nongovernmental Sources	350.00
Total Charge For Services	436,878.06
Miscellaneous Revenues - All Funds	
Interest on Investments	68,962.87
Total Miscellaneous Revenues	68,962.87
Non-Revenue Receipts - All Funds	
Tax Anticipation Notes	1,800,000.00
Total Non-Revenue Receipts	1,800,000.00
Total Receipts from All Sources	\$5,271,999.94
Cash on Hand January 1, 1987	658,681.55
GRAND TOTAL	\$5,930,681.49

ANNUAL TOWN FINANCIAL REPORT

PAYMENTS			
Expenditures All Funds	Maintenance budget item Salaries, wages & current operations	Capital outlay Purchase of equip. land & buildings	Construction
General Government			
Town Officer Salaries	15,643.64		
Town Officer Expenses	48,280.40	19,272.80	
Election and Registration	993.40		
Cemeteries	13,088.49		
General Government Buildings	15,737.16		
Planning and Zoning	16,880.52		
Judicial and Legal Expense	11,588.65		
Hydrant Rental	14,875.00		
Public Safety			
Police Department	128,103.77	15,038.00	
Fire Department	33,194.21	73,064.66	
Communications	25,423.10		
Highways, Streets, Bridges			
Town Maintenance, Block Grant	67,141.31		
General Highway Department	131,514.52		
Street Lighting	16,532.79		
Bridges	978.50		
Resurfacing	63,230.45		
Sidewalks	3,982.20		
Flood	2,607.17		
Sanitation			
Solid Waste Disposal, Recycling	147,074.00		
Garbage and Trash Removal -			
Landfill Closing	18,143.31		
Health			
Health Department	200.00		
Visiting Nurses	6,000.00		
Mental Health	2,135.20		
Ambulances	10,250.76	1,100.00	
Animal Control	377.45		
Vital Statistics	150.00		
Welfare			
St. Joseph's	600.00		
General Assistance	850.83		
Culture and Recreation			
Library	38,100.97		

Parks and Recreation	5,348.17
Patriotic Purposes	750.00
Conservation Commission	598.10
Debt Service	
Principal Long Term Bonds and Notes	106,877.00
Interest-Long Term Bonds and Notes (except utility debt)	63,615.00
Interest-Tax Anticipation Notes	56,250.00
Utilities	
Municipal Water Utility	176,707.23
Municipal Sewer System	168,774.31
Miscellaneous	
FICA, Retirement, pension Contributions	23,971.78
Insurance	13,821.43
Unemployment Compensation	591.04
Withholding	3,550.24
Workmen's Comp.	3,686.71
Public Liability	22,546.00
Unclassified	
Payments-Tax Anticipation Notes	1,200,000.00
Taxes Bought By Town	31,786.29
Refunds - Outside	28,366.57
Discounts, Abatements, Refunds	12,246.81
Payments to Trustee of Trust Funds Cap. Res.	41,000.00
Payments To Other Governmental Divisions	
To State-Dog Licenses and Marriage Licenses	416.00
Taxes Paid To County	220,110.00
To School District	1,698,464.29
Total payments-all purposes	
Cash On Hand 12/31/87	1,109,051.26
GRAND TOTAL	
	5,930,681.49

ANNUAL TOWN FINANCIAL REPORT

Schedule of Long Term Indebtedness

	Purpose	Amount
Bonds Outstanding:		
N.H. Municipal Bond	Water	845,000.00
Farmers' Home Administration	Sewer	\$984,000.00
Farmers' Home Administration	Recycle	272,500.00
Total Bonds Outstanding		\$2,101,500.00
Total Long Term Indebtedness - 12/31/87		\$2,101,500.00

Debt Outstanding, Issued and Retired

Long-term debt purpose	Bonds outstanding at the beginning of this fiscal year	Outstanding at the end of this fiscal year	Revenue bonds
Water-Sewer Utility	\$ 900,000.00	\$ 845,000.00	
Sewer	1,023,377.00	984,000.00	
Recycle	285,000.00	272,500.00	

Schedule of Town Property

(As of December 31, 1987)

Town Hall, Lands and Buildings	259,400.00
Furniture and Equipment	25,000.00
Libraries, Lands and Buildings	373,100.00
Furniture and Equipment	10,000.00
Police Equipment	11,000.00
Fire Department, Lands and Buildings	172,000.00
Equipment	100,000.00
Highway Dept., Lands and Buildings	90,000.00
Equipment	80,000.00
Parks, Commons and Playgrounds	139,900.00
Water Supply Facilities	27,000.00
Sewer Plant Facilities	100,000.00
Schools, Lands and Buildings, Equipment	2,425,600.00
All Lands and Buildings Acquired Through Tax Collector's Deeds	
(a) Eaton Land	3,600.00
(b) Old Store Land	1,300.00
(c) Fraser Land	18,400.00
(d) Howard Land	5,200.00

(e) Baldwin Land	8,200.00
All Other Property and Equipment	
Parking Lot	25,600.00
Total	\$3,875,300.00

BALANCE SHEET
ASSETS
As December 31, 1986, June 30, 1987

Cash	\$627,752.63
Revenue Sharing	30,928.92
Total Cash	\$ 658,681.55
Capital Reserve Funds:	
Bridges	34,649.99
Fire	3,167.96
Highway	18,055.02
Recycle	6,957.93
Police	5,965.85
Ambulance	5,268.72
Total Capital Reserve Funds	74,065.47
Accounts Due to the Town	12,938.67
Due From Sewer Department	43,186.98
Total Accounts Due to the Town	56,125.65
Unredeemed Taxes:	
(a) Levy of 1985	3,975.09
(b) Levy of 1984	26,239.48
(c) Levy of 1983	816.70
Total Unredeemed Taxes	31,031.27
Uncollected Taxes:	
(a) Levy of 1986	381,506.10
(b) Levy of 1985	1,150.00
(c) Levy of 1984	1,010.00
(e) Uncollected Sewer Rents	
Assessments	5,004.50
Total Uncollected Taxes	388,670.60
Total Assets	1,208,574.54
Fund Balance-December 31, 1985	185,492.11
Fund Balance-December 31, 1986	97,690.28
Change in Financial Condition	(87,801.83)

LIABILITIES

Accounts Owed by the Town:	
Resurfacing (carryover)	43,050.76
Unexpended Balances of	
Special Appropriations-Sidewalks	6,649.81
Block Grant	10,243.31
Unexpended Revenue Sharing Funds	30,928.92
Uncollected Sewer	
Rents/Assessments	5,004.50
Due From Municipal Water Dept.	1,260.53
School District(s) Tax(es) Payable	
Wilton School District	330,853.00

Wilton-Lyndeborough Coop.	512,889.00
Tax Anticipation Notes Outstanding	
Fire Truck Capital	70,185.00
Bridge Capital	13,847.41
Library Capital	1,412.29
Landfill Capital	10,494.26
Total Accounts Owed by the Town	1,036,818.79
Capital Reserve Funds:	
Bridges	34,649.99
Fire	3,167.96
Highway	18,055.02
Police	5,965.85
Ambulance	5,268.72
Recycle	16,957.93
Total Capital Reserve Funds	74,065.47
Total Liabilities	1,110,884.26
Fund Balance-Current Surplus	97,690.28
GRAND TOTAL	\$1,208,574.54

BALANCE SHEET

ASSETS

As December 31, 1987, June 30, 1988

All Funds in Custody of Treasurer

(Attach supporting schedule)	\$1,096,326.47
Revenue Sharing	12,724.79
Total Cash	\$1,109,051.26
Library Appropriation (not used)	42,925.00
Sewer Fund due Town	121,688.00
Federal - Library	42,075.00
Revenue Sharing due Town	686.20
Revenue Sharing Appropriated	10,000.00
Total	217,374.68
Accounts Due to the Town:	
Bridges	36,603.76
Fire	3,353.72
Highway	39,113.28
Recycle	14,371.24
Police	13,716.08
Ambulance	10,574.39
Expended Trust - Fire	5,014.17
Expended Trust - Library	3,610.20
Sidewalks	2,667.61
Total Accounts Due to the Town	129,024.45
Unredeemed Taxes:	
Total Unredeemed Taxes	16,758.95
Uncollected Taxes — Including all taxes:	
(a) Levy of 1987	593,201.35
(b) Levy of 1986	1,420.00
(c) Levy of 1985	2,150.00
(d) Previous Years - Land Use Change	16,300.00
(e) Uncollected Sewer Rents	
Assessments (Offset sim. lia. acct.)	125,034.00
Total Uncollected Taxes	738,105.35
Total Assets	2,210,314.69
Fund Balance-December 31, 1986	
(June 30, 1987)	97,690.28
Fund Balance-December 31, 1987	
(June 30, 1988)	122,188.91
Change in Financial Condition	24,498.63

LIABILITIES

Accounts Owed by the Town:	6,548.86
Unexpended Revenue Sharing Funds	12,724.79

Uncollected Sewer	
Rents/Assessments	125,034.00
Unredeemed Taxes due 3rd Party	2,642.10
Due to State	
Water Dept.	19,615.28
Library Access	85,000.00
Highway Truck	22,000.00
Bridges	12,868.91
Library	1,412.29
Sidewalks	2,667.71
School District(s) Tax(es) Payable:	
Wilton School District	437,372.00
Wilton-Lyndeborough	631,883.00
Tax Anticipation Notes Outstanding:	
Water Holes	2,000.00
Tax Anticipation Note	600,000.00
Capital Reserve	126,356.84
Total Accounts Owed by the Town	2,088,125.78
Total Liabilities	2,088,125.78
Fund Balance-Current Surplus	122,188.91
GRAND TOTAL	\$2,210,314.69

**STATEMENT OF APPROPRIATION
TAXES ASSESSED**

General Government:

Town officers' salaries	\$ 19,765.00
Town officers' expenses	42,218.00
Election and Registration expenses	1,100.00
Cemeteries	12,800.00
General Government Buildings	14,871.00
Planning and Zoning	17,618.00
Legal Expenses	5,000.00
Contingency Fund	2,000.00

Public Safety

Police Department	132,009.00
Fire Department	29,630.00
Civil Defense	300.00
Communications	24,814.00
Hydrant Rentals	12,000.00

Highways, Streets, Bridges

Town Maintenance	133,474.00
General Highway Department	
Expenses	15,000.00
Street Lighting	16,000.00
Highway Subsidy	56,898.00

Sanitation

Solid Waste Disposal	
(Recycle)	153,355.00

Health

Health Department	200.00
Hospitals and Ambulances	8,780.00
Animal Control	1,500.00
Vital Statistics	150.00
Mental Health	2,217.00
Visiting Nurses	6,000.00

Welfare

General Assistance	10,000.00
Old Age Assistance	
Aid to the Disabled	600.00

Culture and Recreation

Library	37,890.00
Parks and Recreation	1,800.00
Patriotic Purposes	750.00
Conservation Commission	2500.00
Goss Park	4,425.00

Debt Service	
Principal of Long-Term	
Bonds & Notes (Contra 65,190)	106,877.00
Interest Expense - Long-Term	
Bonds & Notes	63,615.00
Interest Expense -	
Tax Anticipation Notes	50,000.00
Interest Expense -	
Other Temporary Loans	
Capital Outlay	
Library Access	85,000.00
Computer Town Office	22,000.00
4-WD Truck w/plow for highway	22,000.00
Water Holes	2,000.00
Fire Dept. Truck peri	5,765.00
Operating Transfers Out	
Police Cruiser	15,038.00
Police Capital	7,400.00
Highway	20,000.00
Ambulance	5,000.00
Library Roof	3,600.00
Ambulance Radio	1,100.00
Fire Dept. Roof	5,000.00
Miscellaneous	
Municipal Water Department Contra	176,976.00
Municipal Sewer Department	162,474.00
FICA, Retirement & Pension	
Contributions	26,000.00
Insurance	35,547.00
Unemployment Compensation	700.00
TOTAL APPROPRIATIONS	
	\$1,581,756.00

Taxes	
Resident Taxes	\$ 18,010.00
National Bank Stock Taxes	10.00
Yield Taxes	1,385.00
Interest and Penalties on Taxes	113.00
Land Use Change Tax	15,000.00
Intergovernmental Revenues-State	
Shared Revenues-Block Grant	54,930.00
Highway Block Grant	56,898.00
State Aid Water Pollution Projects	51,829.00
Reimb. a/c State-Federal	
Forest Land	367.00
Recycling Plant - Local Gov't	94,964.00

Intergovernmental Revenues-Federal

Grant in Aid (Art.7)	42,075.00
Sewer Fund Int. a/o LTD (contra)	65,190.00

Licenses and Permits

Motor Vehicle Permit Fees	235,000.00
Dog Licenses	2,171.00
Business Licenses,	
Permits and Filing Fees	11.00

Charges for Services

Income From Departments	14,631.00
Rent of Town Property	306.00
Flood Damage	18,484.00

Miscellaneous Revenues

Interests on Deposits	61,387.00
Sale of Town Property	1,500.00
Water Department (contra)	176,976.00

Other Financing Sources

Proceeds of Bonds and Long-term Notes (Art. 7)	42,925.00
Income from Sewer Departments	162,474.00
Withdrawal from General Fund Trusts	35,868.00
Revenue Sharing Fund	30,928.00
Fund Balance Unaudited (97,690)	22,904.00

TOTAL REVENUES AND CREDITS \$1,206,336.00

Tax Rate Computation

Total Town Appropriations	\$1,581,756.00
Total Revenues and Credits	1,206,336.00
Net Town Appropriations	375,420.00
Net School Tax Assessment(s) 1,071,883 & 812,372	1,884,255.00
County Tax Assessment	220,110.00
Total of Town, School and County	2,479,785.00
DEDUCT Total Business Profits Tax Reimbursement	103,263.00
ADD War Service Credits (see page 6)	10,550.00
ADD Overlay	25,618.00
Property Taxes To Be Raised	2,412,690.00

Proof of Tax Rate Computation

Valuation: \$86,849,889 X Tax Rate: \$27.78 =
Property Taxes to be Raised: \$2,412,690.00
Total Property Taxes to be Raised: \$2,412,690.00

Tax Commitment Analysis

A Property Taxes to be Raised	\$2,412,690.00
B Gross Precinct and/or Service Areas Taxes	0.00

C Total (a + b)	2,412,690.00
D Less War Service Credits	10,550.00
E Total Tax Commitment	2,402,140.00

Tax Rate Breakdown

	Prior Year	1987
	Tax Rate	Approved
	1986	Tax Rate
Tax Rates		
Town	\$ 4.49	\$ 2.77
County	2.46	1.80
School Dist.	20.83	18.48
Municipal Tax Rate	\$27.78	\$23.05

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1987

Uncollected Taxes - Beginning of Fiscal Year (2)

	1987	1986	Prior
Property Taxes	\$377,836.10		
Resident Taxes	3,670.00	2,160.00	
Sewer Rents	5,004.50	174.00	

Taxes Committed To Collector:

Property Taxes	\$2,397,765.00
Resident Taxes	18,010.00
National Bank Stock Taxes	10.00
Land Use Change Taxes	32,110.00
Yield Taxes	6,268.09
Sewer Rents	211,652.00
	5,081.12

Added Taxes:

Property Taxes	277.00
Resident Taxes	320.00
	60.00

Overpayments:

a/c Property Taxes	988.75	905.21
Sewer Rents	12.08	

**Interest Collected on
Delinquent Taxes:**

1,174.10 13,218.75

Penalties Collected on

Resident Taxes:	127.00	231.00	1.00
Total Debits	\$2,668,437.02	\$406,283.68	\$2,335.00

Remittance to Treasurer During Fiscal Year:(1)

Property Taxes	\$1,800,690.40	\$377,694.31	
Resident Taxes	14,150.00	2,310.00	\$ 10.00
National Bank Stock Taxes	10.00		
Yield Taxes	6,268.09	5,081.12	
Sewer Rents	85,278.08	4,939.50	
Land Use Change Taxes	15,810.00		
Interest Collected During Year	1,174.10	13,218.75	
Penalties on Resident Taxes	127.00	231.00	1.00

Abatements Made During Year:

Property Taxes	9,042.00	1,324.00
Sewer Rents	1,352.00	

Uncollected Taxes - End of Fiscal Year:

(As Per Collector's List)

Property Taxes	589,021.35			
Resident Taxes	4,180.00	1,420.00	2,150.00	
Land Use Change Tax	16,300.00			
Sewer Rents	125,034.00	65.00	174.00	
Total Credits	\$2,668,437.02	\$406,238.68	\$2,335.00	

(1) Overpayments should be included as part of the regular remittance items.

(2) These amounts should be the same as last year's ending balance.

AMENDED SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1987

	----Tax Sales on Account of Levies Of----		
	1987	1986	1985
* Balance of Unredeemed Taxes			Previous
Beginning Fiscal Year			Years
Land Use Change Tax	\$10,721.07	\$3,975.00	\$26,656.18
** Taxes Sold To Town During			
Current Fiscal Year*	\$31,786.29		
Subsequent Taxes Paid			
Interest Collected After Sale	656.70	787.74	9,597.04
Redemption Costs			26.49
Total Debits	\$43,164.06	\$4,762.83	\$36,279.71
Remittance to Treasurer During Year:			
Redemptions	\$26,183.66	\$ 3,956.54	\$26,239.48
Interest & Costs After Sale	656.70	787.74	9,623.53
Unredeemed Taxes			
End of Fiscal Yr.	16,323.70	18.55	416.70
Total Credits	\$43,164.06	\$4,762.83	\$36,279.71

* These sums represent the total amount of Unredeemed Taxes, as of January 1, 1987.

** Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

**TOWN OF WILTON
TREASURER'S REPORT
12/31/87**

Cash on Hand 3/10/87 per Ladd Report		332,319.91
Cash Accounts not previously reported		
Water Dept. Certificate of Deposit	121,332.30	
Water Construction	20,257.89	
Sewer Construction	61,165.12	
Water Construction Certificate of Deposit	<u>105,418.35</u>	308,173.66
Total Cash on Hand 3/10/87		640,493.57
Receipts		
From Selectmen	624,787.55	
Town Clerk	206,651.60	
Tax Collector	2,344,546.13	
Interest Town Funds	64,218.92	
Reimbursement	9.15	
Cancelled Check	737.00	
Tax Anticipation Note	1,800,000.00	
Revenue Sharing Interest	1,542.67	
Revenue Sharing U.S. Government	495.00	
Water Department Interest	15,562.22	
Water Construction Interest	5,570.86	
Water Construction HUD	48,439.00	
Sewer Construction Interest	3,222.04	<u>5,115,782.14</u>
Total Funds Available		5,756,275.71
Payments		
Selectmens Order	4,266,811.89	
Water Construction Account	140,535.30	
Sewer Construction Account	49,746.00	
Total Payments all departments		4,457,093.19
Cash on Hand 12/31/87		1,299,182.52
Cash on Hand		
Town Accounts	1,096,326.47	
Revenue Sharing	12,724.79	
Water Department Certificate of Deposit	136,339.30	
Sewer Construction	14,641.16	
Water Construction	39,150.80	
		<u>1,299,182.52</u>

Stuart S. Draper
Town Treasurer

SUMMARY INVENTORY OF VALUATION

Land - Current Use	\$ 322,762.00
Ag/Residential land commercial/industrial	26,459,483.00
Buildings - Residential	56,313,665.00
Buildings - Manufactured Housing	303,960.00
Buildings - Commercial/Industrial	<u>3,921,700.00</u>

Valuation Before

Exemptions

Elderly Exemption	\$ 59,986.00
School	1,646,422.00
Veterans	10,550.00
Public Service Co. of N.H. (Public Utilities)	<u>\$1,234.727.00</u>

Type of Elderly Exemption being Granted:

Standard Elderly Exemption

Number of Individuals Granted

an Elderly Exemption 1987	4 at 5,000	20,000
	3 at 10,000	30,000
	1 at 20,000	20,000
Total		<u>70,000</u>

CURRENT USE REPORT

	No. of Acres	No. of Acres	No. of Acres
Farm Land	1266		1266
Forest Land	4502		4502
Wild Land			
1) Unproductive	275		275
2) Productive	1144		1148
3) Natural Preserve	68		68
Recreation Land	20		20
Wetland	152		152
Discretionary Easements	24		24
Total Number of Acres Exempted			
Under Current Use			7414
Total Number of Acres Taken Out of Current Use During Year			41

TOWN CLERK'S REPORT
January 1 through December 31, 1987

MOTOR VEHICLE ACCOUNT:

January	165	\$ 9,290.00
February	307	22,099.00
March	293	19,304.00
April	370	21,826.00
May	307	18,841.00
June	427	21,776.00
July	390	23,401.00
August	296	19,259.00
September	310	26,221.00
October	368	22,887.00
November	250	15,561.00
December	272	15,799.00
	<hr/>	<hr/>
		\$236,264.00

Remitted to Treasurer: **\$236,264.00**

MARRIAGE LICENSE ACCOUNT:

32 Marriage Licenses Issued @ \$13.00	416.00
Paid to the State of New Hampshire	\$ 416.00

FILING FEE ACCOUNT:

8 Filing Fees collected	\$ 8.00
Remitted to Treasurer:	\$ 8.00

DOG LICENSE ACCOUNT:

3 1986 Licenses	\$ 4.10
282 1987 Licenses	1,238.50
7 1987 Group Licenses	127.00
	<hr/>
	1,369.60

Remitted to Treasurer: **\$1,369.60**

Respectfully submitted:

Sandra M. Trow,
Town Clerk

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES APPROPRIATION 19,765.00

Tax Collector - Sandra Trow	6,568.64
Treasurer - Stuart Draper	300.00
Town Clerk - Sandra Trow	300.00
Overseer of Welfare - C. O. McGettigan	150.00
Trustee Trust Funds - John Hutchinson	75.00
Building Inspector	5,200.00
Salary - Auditors	450.00
Selectmen - Gregory Bohosiewicz	800.00
Selectmen - David Stein	800.00
Selectmen - Richard Greeley	1,000.00
TOTAL	15,643.64

TOWN OFFICERS' EXPENSES APPROPRIATION 42,218.00

Salary - Secretary	12,481.14
Salary - Ass't Secretary	11,639.75
Reimbursement	133.50
Commissions	5,869.50
Advertising, Notices	163.64
Appraisal	3,520.00
Bad Checks	-2.80
Bank Charges	579.82
Conventions	628.18
Computer Billing	1,616.60
Contracted Services	190.00
Dues, Subscriptions	840.72
Electricity	76.58
Equipment New	495.00
Insurance	702.00
Miscellaneous	65.13
Payroll Service	729.40
Penalties	25.00
Postage	1,904.93
Printing	39.00
Repayment	15.00
Recording Fee	203.66
Repairs Building	400.00
Supplies	2,367.69
Tax Map Sales	73.75
Telephone	773.99

Town Report	2,293.20
Training	323.00
Travel	133.02
TOTAL	48,280.40

ELECTION AND REGISTRATION EXPENSES
APPROPRIATION 1,100.00

Moderator	96.00
Supervisors - Checklist	165.00
Ballot Clerks - Counters	306.00
Advertising, Notices	223.85
Checklist Computer Printing	75.35
Lunches	74.64
Postage	52.56
TOTAL	993.40

TOWN HALL BLDG EXPENSE
APPROPRIATION 14,871.00

Labor	796.98
Chemicals	238.85
Electricity	2,106.15
Heating Fuel	5,435.97
Janitorial	2,113.00
Miscellaneous	25.00
Repairs - Equipment	822.56
Repairs Building	2,683.48
Repair Parts	9.65
Sewer Use Charge	548.00
Supplies	782.52
Water	175.00
TOTAL	15,737.16

POLICE DEPARTMENT
APPROPRIATION 132,009.00

Salary - Secretary	2,076.25
Chief Salary	25,788.00
Salary - Regular Officers	44,541.01
Salary - Specials Regular	5,857.68
Salary - Specials Private	1,510.90
Overtime	515.25
Salary - Sergeant	22,159.00
Holiday Pay	3,447.00
Vacation	2,503.00

Advertising, Notices	358.40
Ammunition	290.00
Bad Checks	12.00
Breathalyzer Test	87.66
Conventions	450.00
Cruiser 1	1,702.39
Cruiser 2	869.35
87 Cruiser	335.34
Dog Care	212.80
Dues, Subscriptions	85.00
Equipment Rental	408.00
Equipment New	983.80
Gasoline	3,692.37
Insur-Damage	900.00
Miscellaneous	64.27
Motor Oils and Grease	25.08
Postage	90.24
Radio Repairs	761.03
Repairs-Equipment	80.00
Supplies	2,079.99
Telephone	1,820.55
Tires	831.66
Training	1,011.36
Travel	413.89
Uniforms	1,618.25
Uniform Cleaning	522.25
TOTAL	128,103.77

**FIRE DEPARTMENT
APPROPRIATION 29,630.00**

Reimbursement	10,880.00
Air Pack Maintenance	157.75
Advertising, Notices	95.20
Chains	312.00
Diesel Fuel	25.22
Dues, Subscriptions	143.50
Electricity	1,264.52
Gasoline	888.76
Heating Fuel	1,485.14
Insurance	600.00
Janitorial	1,650.00
Medical	30.00
Miscellaneous	112.28
Postage	40.00
Radio Repairs	1,622.60
Repairs - Equipment	7,715.83

Repairs Building	2,976.21
Sewer Tax	137.00
Supplies	1,535.95
Telephone	406.25
Training	761.00
Travel	180.00
Water	175.00
TOTAL	33,194.21

**PLANNING AND ZONING
APPROPRIATION 17,618.00**

Salary-Secretary	1,612.00
Salary - Ass't Secretary	88.00
Reimbursement	52.72
Advertising, Notices	1,428.07
Contracted Services	10,045.00
Dues, Subscriptions	1,498.00
Legal Expense	158.10
Maps	87.50
Postage	494.05
Printing	481.50
Repayment	64.00
Recording Fee	383.44
Supplies	403.94
Training	70.00
Copies	14.20
TOTAL	16,880.52

**DAMAGES BY DOGS
APPROPRIATION 1,500.00**

Dog Control	40.00
Dog Care	7.13
Dog Tax - State	207.50
Supplies	122.82
TOTAL	377.45

**INSURANCE - WORKMENS COMP.
APPROPRIATION 0.00**

Workmens Comp.	3,299.18
TOTAL	3,299.18

**PUBLIC LIABILITY INSURANCE
APPROPRIATION 35,547.00**

Insurance	22,546.00
TOTAL	22,546.00

**AMBULANCE
APPROPRIATION 8,780.00**

Gasoline	378.76
Insurance	1,838.00
Workmens Comp.	1,134.00
WLVARA	6,900.00
TOTAL	10,250.76

**VISITING NURSES
APPROPRIATION 6,000.00**

Appropriation	6,000.00
TOTAL	6,000.00

**RECYCLE CENTER
APPROPRIATION 153,355.00**

Labor	68,710.35
Highway Labor	41.00
Reimbursement	732.25
Shop	62.50
Advertising, Notices	388.60
Adm. Fee	2,000.00
Ties and Freight	1,396.90
Dental	398.48
Contracted Services	570.30
Incinerator Repairs	13,594.82
Diesel Fuel	589.06
Dues, Subscriptions	490.15
Electricity	2,939.10
Equipment New	1,295.93
Landfill Maintenance	25,900.79
Heating Fuel	7,190.00
Tonic Cleanup	4,481.92
Insurance	3,604.67
Miscellaneous	660.00
Motor Oils & Grease	506.89
Postage	82.50
Repairs - Equipment	2,742.50

Repairs Building	288.92
Social Security	4,348.19
Supplies	746.62
Telephone	1,145.63
Tires	870.00
Travel	651.20
Trucking	4,351.92
Workmens Comp.	3,028.53
TOTAL	153,809.72

**HEALTH OFFICER AND MEDICAL COMM.
APPROPRIATION 200.00**

Health Officer	200.00
TOTAL	200.00

**MENTAL HEALTH
APPROPRIATION 2,217.00**

Monadnock Fam. Mental Health	2,135.20
TOTAL	2,135.20

**VITAL STATISTICS
APPROPRIATION 150.00**

Town Clerk - Sandra Trow	150.00
TOTAL	150.00

**HIGHWAY MAINTENANCE
APPROPRIATION 133,475.00**

Labor	44,401.29
Labor - Administrative	4,259.83
Holiday Pay	2,958.48
Sweeping Streets	1,000.00
Shop	14,263.52
Vacation	3,797.21
Advertising, Notices	47.60
Blades & Bolts	1,994.23
Chains	2,079.50
Contracted Services	1,504.00
Diesel Fuel	4,182.51
Electricity	570.43
Equipment Rental	3,087.50
Gasoline	1,920.76
Heating Fuel	200.00

Motor Oils & Grease	1,570.53
Patch - Hot Top	8,009.07
Penalties	2.42
Printing	35.70
Repairs - Equipment	4,399.11
Repairs - Building	429.75
Repair Parts	7,581.46
Salt	8,054.85
Sand Gravel - Stone	3,664.50
Supplies	7,015.69
Telephone	630.46
Tires	3,469.87
Travel	129.10
Trucking	80.15
Water	175.00
TOTALS	131,514.52

**BLOCK GRANT EXPENSE
APPROPRIATION 56,898.00**

Balance Forward	-10,243.31
Labor	10,685.87
Asphalt	9,254.99
Contracted Services	7,910.00
Diesel Fuel	234.57
Equipment Rental	4,980.00
Patch- Hot Top	13,301.99
Pipes & Culverts	8,758.55
Sand Gravel - Stone	9,550.40
Supplies	2,464.94
TOTALS	56,898.00

**FLOOD DAMAGE
APPROPRIATION**

Labor	2,607.17
TOTAL	2,607.17

**STREET LIGHTING
APPROPRIATION 16,000.00**

Electricity	16,532.79
TOTAL	16,532.79

**HIGHWAY RESURFACING
APPROPRIATION 15,000.00**

Balance Forward	-43,050.76
Labor	8,450.36
Shop	30.50
Asphalt	38,979.97
Diesel Fuel	1,158.93
Equipment New	148.97
Patch - Hot Top	10,804.20
Repair Parts	66.76
Sand Gravel - Stone	3,014.92
Supplies	575.84
TOTAL	20,179.69

**SIDEWALKS
APPROPRIATION 0.00**

Balance Forward	-6,649.81
Labor	1,753.90
Contracted Services	108.00
Patch - Hot Top	2,100.00
Repair Parts	20.00
TOTAL	-2,667.61

**LIBRARY
APPROPRIATION 37,890.00**

Labor	581.97
Equipment Rental	10.00
Insurance	1,586.00
Workmens Comp.	79.00
Wilton Public Library	35,844.00
TOTAL	38,100.97

**TOWN POOR
APPROPRIATION 10,000.00**

Aid	525.00
Electricity	120.46
Food	205.37
TOTAL	850.83

**ST. JOSEPHS SERVICES - HOMEBOUND
APPROPRIATION 600.00**

Appropriation	600.00
TOTAL	600.00

**MEMORIAL DAY
APPROPRIATION 750.00**

Bent Burke Post 10	750.00
TOTAL	750.00

**PARKS & PLAYGROUNDS
APPROPRIATION 1,800.00**

Labor	778.02
Equipment Rental	20.00
Gasoline	25.15
TOTAL	823.17

**GOSS PARK
APPROPRIATION 4,425.00**

Insurance	1,200.00
Wilton Youth Center	3,325.00
TOTAL	4,525.00

**CONSERVATION COMM.
APPROPRIATION 2,500.00**

Dues, Subscriptions	110.00
Miscellaneous	300.00
Postage	67.10
Printing	36.50
Supplies	9.50
Training	65.00
Copies	10.00
TOTAL	598.10

**MUNICIPAL SEWER DEPT.
APPROPRIATION 162,474.00**

Balance Forward	43,186.98
Salary - Secretary	2,200.93
Salary - Ass't Secretary	899.54
Labor	2,318.04
Commissioners Salary	900.00
Labor - Administrative	76.96
Pump Station Maint.	427.68
Abbot Hill - New	2,740.68
Vacation	42.30
Pump Station Maint.	1,973.52
Communications	624.72
Computer Service	399.95
Contracted Services	82.00
Electricity	2,650.87
Gasoline	51.96
Interest Expense	50,184.42
Legal Expense	1,145.30
Printing	272.10
Repayment	405.00
Repairs - Equipment	1,762.51
Repair Parts	49.78
Service Contracts	567.00
Sewer Use Charge	97,839.96
Supplies	937.33
Telephone	221.76
TOTAL	211,961.29

**MUNICIPAL WATER DEPT.
APPROPRIATION 176,976.00**

Balance Forward	-1,260.53
Salary - Secretary	2,200.93
Salary - Ass't Secretary	2,635.03
Labor	7,424.96
Flush Water Lines	280.00
Commissioners Salary	900.00
Labor - Administrative	181.73
Shop	26.00
Advertising, Notices	368.90
Chains	334.50
Chemicals	2,399.75
Clorinator Labor	912.00
Computer Billing	360.04

Contracted Service	2,775.00
Electricity	234.70
Gasoline	62.30
Interest Expense	70,976.42
Legal Expense	1,172.99
Overhead	2,438.00
Note Payment	50,000.00
Patch - Hot Top	675.84
Printing	580.60
Rental	1,500.00
Repairs-Equipment	848.51
Supplies	6,162.38
Testing	21,090.25
Travel	125.40
Workmens Comp.	41.00
TOTAL	175,446.70

COMMUNICATIONS
APPROPRIATION 24,814.00

Communications	24,013.04
Telephone	1,410.06
TOTAL	25,423.10

CEMETERIES
APPROPRIATION 12,800.00

Labor	184.25
Labor - Administrative	79.03
Holiday Pay	92.00
Shop	21.74
Laurel Hill	4,373.22
Mt. Calverv	1,711.56
South Yard	798.27
Vale End	1,062.14
Electricity	67.93
Equipment Rental	477.50
Gasoline	180.60
Loam	224.00
Motor Oils & Grease	13.44
Patch - Hot Top	2,540.00
Repairs - Equipment	234.87
Repair Parts	8.00

Rubbish Removal	9.90
Supplies	835.04
Water	175.00
TOTAL	13,088.49

**HYDRANT RENTAL
APPROPRIATION 12,000.00**

Hydrant Rental	14,875.00
TOTAL	14,875.00

**DAMAGES AND LEGAL EXPENSES
APPROPRIATION 5,000.00**

Legal Expense	11,588.65
TOTAL	11,588.65

**EMPLOYEE'S RETIREMENT AND SOC. SEC.
APPROPRIATION 26,000.00**

Reimbursement	-1,082.52
Social Security	31,929.37
Payroll Deduction	-18,807.21
TOTAL	12,039.64

**WITHHOLDING TAX
APPROPRIATION 0.00**

Employee Withholding Tax	44,238.52
Payroll Deduction	-40,688.28
TOTAL	3,550.24

**POLICE RETIREMENT
APPROPRIATION 0.00**

Reimbursement	-71.60
NH Retirement System	14,310.16
Payroll Deduction	-7,808.73
TOTAL	6,429.83

**HEALTH INSURANCE
APPROPRIATION 0.00**

Reimbursement	5,879.37
Dental	3,348.14
Insurance	3,913.05
Payroll Deduction	-96.32
TOTAL	1,285.50

**COLONIAL LIFE AND ACCIDENT
APPROPRIATION 0.00**

Insurance	1,071.51
Payroll Deduction	-386.72
TOTAL	684.79

**MATTHEW THORNTON
APPROPRIATION**

Insurance	15,660.90
Payroll Deduction	-9,689.13
TOTAL	5,971.77

**UNEMPLOYMENT
APPROPRIATION 700.00**

Unemployment Fund	591.04
TOTAL	591.04

**ABATEMENTS
APPROPRIATION 0.00**

Reimbursement	12,246.81
Abatements	10,366.00
TOTAL	22,612.81

**PRINCIPAL - RECYCLING CENTER BOND
APPROPRIATION 12,500.00**

Principal Payment	12,500.00
TOTAL	12,500.00

**INTEREST - RECYCLING CENTER BOND
APPROPRIATION 18,000.00**

Interest Expense	14,250.00
Sinking Fund	3,750.00
TOTAL	18,000.00

**INTEREST ON TEMPORARY LOANS
APPROPRIATION 50,000.00**

Interest Expense	56,250.00
TOTAL	56,250.00

**PRINCIPAL - SEWER BOND - LOCAL
APPROPRIATION 39,377.00**

Principal Payment	39,377.00
TOTAL	39,377.00

**SEWER BOND PRINCIPAL (STATE SHARE)
APPROPRIATION 55,000.00**

Principal Payment	55,000.00
TOTAL	55,000.00

**SEWER BOND INTEREST (STATE SHARE)
APPROPRIATION 45,615.00**

Interest Expense	45,615.00
TOTAL	45,615.00

**FIRE TRUCK
APPROPRIATION 0.00**

Balance Forward	-70,185.00
Equipment New	67,324.00
TOTAL	-2,861.00

**BRIDGE PROJECT
APPROPRIATION 0.00**

Balance Forward	-13,847.41
Labor	227.50
Supplies	751.00
TOTAL	-12,868.91

**LIBRARY
APPROPRIATION 0.00**

Balance Forward	-1,412.29
TOTAL	-1,412.29

**POLICE CAPITAL
APPROPRIATION 15,038.00**

Equipment New	15,038.00
TOTAL	15,038.00

**LANDFILL CLOSING
APPROPRIATION 0.00**

Balance Forward	-10,494.26
Closing	11,137.79
Dump-Covering	7,005.52
TOTAL	7,649.05

**FIRE DEPARTMENT CAPITAL
APPROPRIATION 5,765.00**

Equipment New	4,932.06
Supplies	808.60
TOTAL	5,740.66

**REPORT OF THE TRUSTEES OF THE TRUST FUNDS
TOWN OF WILTON, NEW HAMPSHIRE
December 31, 1987**

BALANCE, December 31, 1986	Principal	Unexpended Income	Balance
435 Cemetery Lots	\$ 84,352.12	\$ 3,283.64	\$ 87,635.76
Capital Reserve Funds			
Ambulance	3,000.00	2,268.72	5,268.72
Bridges	23,107.19	11,542.80	34,649.99
Fire Equipment	0.00	3,167.96	3,167.96
Highway Equipment	13,258.24	4,796.78	18,055.02
Police Equipment	4,129.12	1,836.73	5,965.85
Recycling Center	6,250.00	707.93	6,957.93
Roland R. Cooley Fund	10,000.00	10,948.73	20,948.73
S.L. Abbott Memorial Park Fund	24,600.00	10,598.42	35,198.42
Isaac Spalding School Fund	10,260.00	0.00	10,260.00
Hattie Livesey School Fund	8,139.03	0.00	8,139.03
Hannah Howard School Fund	1,430.00	0.00	1,430.00
S. Archibald Smith Prize Fund	1,000.00	42.02	1,042.02
	<u>\$189,525.70</u>	<u>\$49,193.73</u>	<u>\$238,719.43</u>

RECEIPTS, January 1, 1987 through December 31, 1987

Principal	
Cemetery Lots	
Ernest & Alice Wright	\$ 100.00
Richard Whitney	100.00
Richard Whitney	100.00
Harriett Gregg (addition)	500.00
Paula Basha	50.00
Charles & Jean Sullivan	300.00
May Sturtevant	100.00
	<u>\$1,250.00</u>
Capital Reserve Funds	
Ambulance	\$ 5,000.00
Highway Equipment	20,000.00
Police Equipment	7,400.00
Recycling Center	6,875.00
Wilton-Lyndeborough Coop.	
Building & Equipment	30,000.00
	<u>69,275.00</u>

Expendable Trust Funds	
Fire. Dept. Roof Repairs	\$ 5,000.00
Library Roof Repairs	<u>3,600.00</u>
	<u>8,600.00</u>
	<u>79,125.00</u>

Income	
Isaac Spalding School Fund	\$ 917.28
Hattie Livesey School Fund	1,356.63
Hannah Howard School Fund	<u>417.52</u>
S. Archibald Smith Prize Fund	<u>\$2,691.43</u>
Roland R. Cooley Fund	83.35
S.L. Abbott Memorial Park Fund	1,799.50
Capital Reserve Funds	1,984.69

Ambulance	\$ 305.67		
Bridges	1,953.77		
Fire Equipment	185.76		
Highway Equipment	1,058.26		
Police Equipment	350.23		
Recycling Center	538.31		
Wilton-Lyndeborough Coop. Bldg. & Equip.	<u>2,194.74</u>		6,586.74
Expendable Trust Funds			
Fire Dept. Roof Repairs	\$ 14.17		
Library Roof Repairs	<u>10.20</u>	\$ 24.37	
Cemetery Funds			
Dora B. Bearisto	16.00		
All Other Cemetery Income	<u>12,033.83</u>	<u>12,049.83</u>	25,219.91
TOTAL AVAILABLE FUNDS			\$343,064.34

DISBURSEMENTS, January 1, 1987 through December 31, 1987

Wilton School District	\$ 2,691.43		
S.A. Smith Prize Fund (Carol Young)	83.35		
Capital Reserve			
Wilton-Lyndeborough Coop.	12,800.00		
Cemetery			
Safe Deposit Box Rent	\$ 15.00		
Check Order	17.31		
Rodney C. Woodman, Inc.	29.00		
Town of Wilton	<u>15,074.49</u>	<u>15,135.80</u>	30,710.58
BALANCE, December 31, 1987			\$312,353.76

	Principal	Unexpended Income	Balance
441 Cemetery Lots	\$ 85,602.12	\$ 197.67	\$ 85,799.79
Capital Reserve Funds			
Ambulance	8,000.00	2,574.39	10,574.39
Bridges	23,107.19	13,496.57	36,603.76
Fire Equipment	0.00	3,353.72	3,353.72
Highway Equipment	33,258.24	5,855.04	39,113.28
Police Equipment	11,529.12	2,186.96	13,716.08
Recycling Center	13,125.00	1,246.24	14,371.24
Wilton-Lyndeborough Coop. Bldg. & Equip.	17,200.00	2,194.74	19,394.74
Expendable Trust Funds			
Fire Dept. Roof Repairs	5,000.00	14.17	5,014.17
Library Roof Repairs	3,600.00	10.20	3,610.20
Roland R. Cooley Fund	10,000.00	12,748.23	22,748.23
S.L. Abbott Memorial Park Fund	24,600.00	12,583.11	37,183.11
Isaac Spalding School Fund	10,260.00	0.00	10,260.00
Hattie Livesey School Fund	8,139.03	0.00	8,139.03
Hannah Howard School Fund	1,430.00	0.00	1,430.00
S. Archibald Smith Prize Fund	1,000.00	42.02	1,042.02
BALANCE, December 31, 1987	\$255,850.70	\$56,503.06	\$312,353.76

**STATEMENT OF INVESTMENTS OF TRUST FUNDS
TOWN OF WILTON, NEW HAMPSHIRE
December 31, 1987**

Cash on Hand, December 31, 1987	\$ 14,031.40
Common Fund	
Premium Savings, Indian Head National Bank	7,000.00
Money Market Certificate, Indian Head National Bank	23,000.00
\$5,000 U.S. Government "H" Bond	5,000.00
2,538.675 shs. The Alliance Fund	1,638.36
607.987 shs. Eaton Vance Investors Fund	2,367.33
7,172.467 shs. Fidelity Puritan Fund	25,007.04
4,175.157 shs. Seligman Common Stock Fund	7,717.68
Dora B. Bearisto Fund	
4 shs. New England Electric System	80.00
Capital Reserve Funds	
Investment Account, Indian Head Bank - Ambulance	10,574.39
Investment Account, Indian Head Bank - Bridges	36,603.76
Investment Account, Indian Head Bank - Fire Equipment	3,353.72
Investment Account, Indian Head Bank - Highway Equipment	39,113.28
Investment Account, Indian Head Bank - Police Equipment	13,716.08
Investment Account, Indian Head Bank - Recycling Center	14,371.24
Investment Account, Indian Head Bank - Wilton-Lyndeborough Coop. Bldg. & Equip.	19,394.74
Expendable Trust Funds	
Investment Account, Indian Head Bank - Fire Dept. Roof Repairs	5,014.17
Investment Account, Indian Head Bank - Library Roof Repairs	3,610.20
Roland R. Cooley Fund	
Money Market Certificate, Indian Head Bank	10,000.00
Premium Savings, Indian Head Bank	12,748.23
S.L. Abbott Memorial Park Fund	
Investment Account, Indian Head Bank	37,183.11
School Funds	
Money Market Certificate, Indian Head Bank - I. Spalding Fund	3,700.00
\$5,000 Atchison, Topeka & Santa Fe RR Co. Bond - I. Spalding Fund	5,000.00
Money Market Certificate, Indian Head Bank - H. Livesey Fund	2,949.00
318 shs. American Tel. & Tel. Co., Common	2,176.21
375 shs. Southwestern Bell, Common	2,995.56
242 shs. U.S. West, Common	3,008.26
S. Archibald Smith Prize Fund For Excellence in English	
Money Market Certificate, Indian Head Bank	1,000.00
BALANCE, December 31, 1987	<u>\$312,353.76</u>

Respectfully submitted,
 C. WILSON SULLIVAN
 E. ELIOTT WARE
 JOHN H. HUTCHINSON
 Trustees of the Trust Funds
 Town of Wilton, New Hampshire

WILTON PUBLIC - GREGG FREE LIBRARY REPORT

The library has won two grants from the federal government in 1987. One grant will provide funds for the access project to the library. Patrons will be able to enter the library from the rear of the building. An access bridge will bring them into the main level of the library from the parking lot. The other grant is Project LIRA, whose aim is literacy in rural America. The library has received a computer and printer from the grant. Literacy software programs for the computer are available for the students in this program. Brenda Bastug is the teacher for this program.

The Historical Society, the Friends of the Library, Overeaters Anonymous, Photography Club, Pre-school Story Hour, and the kindergarten are a few of the groups that use the library's meeting rooms. Each elementary school grade visits the library once a month.

Mr. Stanley Hallett donated one of his paintings to the library. This enriches the collection of Wilton artists at the library.

Mr. Thurston Williams, Mr. James Sharkey, the Garden Club, D. A.R., Mrs. Lawrence Putnam, Jennie Fish and others have given funds or books to the library.

LIBRARY HOURS FOR 1988

Monday 2 - 5

Tuesday 9 - 12 2 - 8

Wednesday 2 - 5

Thursday 9 - 12 2 - 8

Friday 2 - 5

Saturday 9 - 12

WILTON PUBLIC AND GREGG FREE LIBRARY
Treasurer's Report for 1987
Operating Budget

Receipts:

Operating balance January 1, 1987	\$ 1,709.21
Fines	581.95
Unrestricted current gifts	822.00
Keyes Fund	100.00
Interest	296.19
Grant from State of N.H.	107.29
Copier	103.12
Other	208.82

Trust funds:

Charles F. Blanchard	\$ 603.50
Fanny W. Blanchard	149.36
George W. Blanchard	302.76
Lucy S. Blanchard	304.78
Arthur H. Burns	185.70
C.H. Burns	322.95
Hattie F. Clark	454.15
Daniel Cragin	24.22
James Day	690.30
Sally M. Frye	74.68
David A. Gregg	2,448.35
Clara Lewis	9,720.72
E.A. Newell	316.89
George A. Newell	88.81
A.M. Pendleton	549.01
Nellie Perham	30.28
Annie L. Powers	84.77
E.M. Proctor	668.10
A.W. Putnam	371.39
George A. Whiting	2,603.76
Thurston V. Williams	189.73
Town of Wilton appropriation	20,184.21
Balance forward	<u>37,675.97</u>
	<u>\$61,788.76</u>

Disbursements:

Salaries	\$31,462.54
Social Security	2,249.59
Staff Development	300.00
Mileage	147.20
Books, magazines, records	\$11,816.27
Less book repayment	<u>334.84</u>
Library supplies and binding	\$11,481.43
Equipment	1,430.60
	864.25

Postage	176.80
Hillstown Co-op Library Service	120.00
Clerical, misc. and bank expense	220.78
Land and building	636.65
Insurance	1,380.00
Fuel	2,827.19
Water and sewer service	312.00
Electricity	1,324.00
Telephone	303.40
Janitor - cleaning service	2,140.00
Snow removal	260.00
Lawn care	775.97
Painting Fund	500.00
	<hr/>
	\$58,912.40
Operating balance December 31, 1987	\$2,876.36

Painting and Restoration Savings Account

Balance January 1, 1987	\$3,225.49
Painting porch, fence, book box	1,060.63
Interest	160.94
Deposit from operation budget	500.00
Balance December 31, 1987	<hr/> \$2,825.80

Respectfully submitted,
GLORY ANN BIER, Treasurer

WILTON POLICE DEPARTMENT 1987

The year 1987 again showed a high number of requests for police services, and as in past years, the major area of increases are Assaults, Criminal Mischief, Domestic and Disturbance calls along with Juvenile and Child Abuse cases.

On August 19, 1987 police responded to a tragic double fatal accident on Route 31 (Greenville Road) that took the lives of two teenagers from Greenville and New Ipswich, both were passengers in a vehicle driven by another Greenville youth.

The department investigated 147 accidents this year which is down somewhat from the previous year, and also noted a decline in Burglaries and Attempted Burglaries. We feel that this is the result of being fully staffed for the best part of the year along with the department going to high visibility black and white cruisers making more people aware of police presence.

New personnel added this year are Daniel Morong of Somerville, Mass., who was hired to fill the vacancy when Craig Morse resigned to enter the much more lucrative sector of private industry. Jerald Edwards of Highland Street, Wilton was also hired full time as the departments fifth officer. Both Dan and Jerry will be attending the Police Academy in March for ten weeks.

The training program is continuing with both in house training and seminars for all officers, and Field Training Officer James Greene has outlined a more comprehensive program for the upcoming year along with refresher courses in subjects such as Crime Scene Investigation, Accident Investigation and Firearms training to mention a few.

Again as in the past, I would like to extend my thanks to all the members of the department for their efforts in maintaining the high professionalism that the town deserves, and to the townspeople for their continued support.

Respectfully submitted,
GEORGE L. AYRES
Chief of Police

1987 WILTON FIRE REPORT

The total number of calls for the year was 133, which is a 37% increase over 1986. The increase was due, in the most part from car accidents and false alarms. We did have a major structure fire at Souhegan Wood Products this year where we spent a total of 22 hours.

We also had another addition to our department this year, which was a ladder truck that we are using on chimney fires and also could be used for evacuation and structure fires.

I would like to thank Stuart Draper for letting us use the Brookside Garage to house one fire truck in the west end of town.

This year is the time to replace our Rescue Truck due to heavy rust on the old one. We received 47 still alarms which are private calls that the chiefs take care of, such as, looking for smoke in the woods during the dry season, checking chimneys, etc.

Our fire prevention team kept busy this year on working with several companies in town on evacuation plans. I think this is very important and I feel every household should have one as well. A special thanks goes to the fire fighters, officers and especially my two deputy chiefs for their continuous support in the past year. I also extend my appreciation to all those who have assisted the Wilton Fire Department in 1987.

Respectfully submitted,
Rene Houle
Wilton Fire Department Chief

TOTAL BELL ALARMS 133

Brush Fires	16
Car Accidents	20
Car Fires	5
Chimney Fires	9
Drowning	1
Dumpster Fires	1
False Alarms	37
Furnace Problems	2
Kitchen Fires	3
Search	1
Structure Fires	7

MUTUAL AID RECEIVED

Amherst	1
Greenville	2
Lyndeborough	2
Milford	8
Peterborough	1
Still Alarms	47

MUTUAL AID GIVEN

Amherst	1
Greenville	5
Lyndeborough	5
Mason	1
Milford	19

**WILTON LYNDEBOROUGH
VOLUNTEER AMBULANCE AND RESCUE ASSOCIATION
Feb. 6, 1988**

Report of the Ambulance Association for 1987.

The service made 265 calls during the year, probably reflecting the growth of the towns. Last year we made 218 calls, and the previous year 225.

The squad currently has thirty-two volunteer members, most of whom take regular twelve hour shifts, with two or three comprising a shift.

For new residents, the service is volunteer, and serves Wilton and Lyndeboro. It is available twenty-four hours a day, every day. Members are volunteer, receiving only a nominal expense allowance to cover the costs of clothing, travel etc. Most are EMT rated in various categories and receive continuous training in addition to taking duty.

The service is supported partly by the towns, and partly by a fee charged for its use. (The fee does not support the operating expense, let alone the ambulance and equipment.)

The service wants to remain all volunteer, and think that service by neighbors is more caring and personal. However, the daytime shifts, as more people work out of town, are being served by seven or eight people. This puts a heavy load on them, and the loss of a few will force the use of paid people during daylight hours. We fear this will lead to a loss of the personal touch, and it will probably add close to a dollar to the tax rate in Wilton and about the same in Lyndeborough. As a comparison the total cost with volunteers is about twenty-five cents on the tax rate now.

We need a few more volunteers who can take daytime duty. If you have the time, and are interested, we can supply training as needed. The work is absorbing, sometimes grubby, sometimes exciting, sometimes sad. But service always leaves a warm feeling inside.

The men and women of the service continue to improve their skills and capabilities, as have the area hospitals. A number of the crews are qualified to do such life supporting techniques as intravenous infusions, shock ameliorating means including lower limb compression, oxygen therapy, as well as having direct radio access to area emergency room and trauma center physicians.

What all this means is that if an emergency occurs, some of your neighbors will give someone a better chance for recovery. The doctors call the first hour the "golden hour."

MILFORD AREA COMMUNICATIONS CENTER ANNUAL REPORT

The long-awaited move of the Communication Center, originally scheduled for March or April 1987, took place on 13 October 1987. Our new quarters on the top floor of the Milford Town Hall are twice as large as the old location.

All radio and telephone equipment has been replaced with new state-of-the-art systems, all under warranty. Although numerous "bugs" appeared at first, especially with the radio equipment, these have largely been eliminated and solutions are in sight for the few remaining problems.

Our new primary radio antenna site at the Mont Vernon Fire Station has resulted in much better area coverage, with some 500 feet more height above sea level than the Milford Town Hall. We have, however, retained our standby radio systems, also all new, at the Milford Town Hall. Thus there is minimal exposure to control-line disruption, and emergency power is automatic in case of power outage.

As of the end of December 1987, we are awaiting shipment of a computer system donated by Digital Equipment Corporation. This item will greatly facilitate record-keeping and logging, as well as data-base availability for street locations, hazards, etc.

Communications activity increased during 1987 to a total of 256,659 items, of which 130,584 were radio transmissions and 126,075 were telephone calls or lobby assists for Milford Police. The new dual-console dispatch layout has definitely proved its worth, allowing two matters to be handled at once by two dispatchers without either having to wait for the other.

The auditing firm of Briggs & McDonnell was contracted to examine our books annually -- the first time this has been done. The auditors gave us a clean bill of health for 1986's books, and will be examining 1987's records this spring.

My thanks to all Communication Center personnel and Milford Town Hall departments for helping us to pull together the loose ends of moving upstairs and, essentially, starting a new operation without any break in coverage or service.

Arthur R. Edgar
Director

HIGHWAY DEPARTMENT REPORT

Winter Maintenance

The snowfall in 1987 was above average. There were no freezing rain storms, which made our job easier. About 250 tons of salt were used and 1500 yds. of sand. The department is making a strong attempt to use only enough salt to make the roads safe. There was an 18" snowfall on April 28 that was very wet, and as a result there were a lot of broken branches and trees down all over town. The department spent two weeks cleaning up the debris.

Summer Maintenance

An old stone culvert on McGettigan Road was replaced with a 3' culvert. The old culvert had become clogged and overflowed onto the road during heavy rains. The Keyes Hill Road reconstruction project was completed this year, with the road receiving a penetration surface and sealer, for 4.5 tenths of a mile. A 2 tenths of a mile section of Curtis Farm Road was completed with a pug-mill mix surface.

In conjunction with the sewer project, this year the Highway Department installed 578' of new 12" culvert pipe from Russell Street, across Maple Street, and up Tremont Street to Livermore Street. Nine new large catch basins were built to improve the drainage in that area. Also rebuilt was 355' of Tremont Street, from Maple Street to the Holland Flooring Co. building, making this road much wider. The department had the balance of the road around the Wilton Elementary School overlaid with Hot Top, to tie in with the sewer project resurfacing.

Trees were cut on Russell Hill from the Jules Saler residence to McGregor Road, the shoulders and stumps were removed, and a 15" culvert was installed. To make the road passable year-round, 1500 yds. of gravel was trucked in, and the road was graded.

Sidewalks

The curbing was raised on the Maple Street sidewalk from Prince Street to Livermore St., and the walk area was filled in with a crushed gravel base, and it was surfaced with paved Hot Top. The same procedure was followed on the Tremont Street sidewalk, between Park and Prince Streets.

Water and Sewer

The highway department is also responsible for the maintenance of the water and sewer systems. Dennis Maki oversees the two sewer pump stations on Mill Street and Intervale Road, the metering pit on Lower Main Street, and the recorder located at Base 500. This position requires checks 7 days a week, 365 days a year.

The department changed over all the water services on Abbot Hill Road and Kennedy Street to the new 12" lines. Installed were two manholes and a road-crossing to the new home of William Parsons on

Abbot Hill Road, to service it with the town sewer.

As usual, we replaced a number of old water services, installed new hydrants and replaced old ones, etc.

Resurfacing

A total of ten miles of town roads were resurfaced in 1987. Burton Highway and Davisville Road were shimmed with 450 yds. of cold mix before sealing; this process makes the surface smoother. The following roads were resurfaced: Highland, Burton Highway, Davisville, Marden, West End, Keyes Hill, a section of Isaac Frye, and Lower Curtis Farm, and all the town parking lots. The department also sealed a number of private driveways and parking lots, at the owners' expense.

CHARLES O. McGETTIGAN, JR.

Highway Agent

1987 SEWER DEPARTMENT REPORT

The project to correct infiltration inflow problems on Tremont, Bow and Maple Streets was completed in the fall of 1987. Daniel D'Onfro and Sons, Inc. was low bidder with a bid of \$183,905.02. Final cost for the work was \$152,495.80.

The project resulted in a 29.6% decrease in the flow sent by Wilton to Milford. The flow was reduced from an average of 135,000 gallons per day to an average of 95,000 gallons per day. In January of 1987 our estimated share of the Milford operating budget was \$86,356. The results of the project brought our actual share down to \$60,832.

In 1987 the Commissioners adopted a new permit and entrance fee schedule for new connections to the Wilton sewer system. Monies collected through this new schedule will be used for debt service to reduce the burden of current users.

In 1988 the Commissioners plan to conduct a survey of the system to determine if sump pumps, roof drains and floor drains are still connected to the sanitary sewer system. E.P.A. and the New Hampshire Environmental Services division require Wilton to enforce the provisions of our sewer ordinance that forbid these drains to flow to the sewer system. The Commissioners will assist and co-operate with the property owners to comply with this regulation.

The Commissioners express thanks and appreciation to Charlie McGettigan for his assistance on the construction project this summer. Charlie's knowledge of the existing system and his work on the restoration and final paving resulted in a cost saving for the paving work and improved streets for the Town.

Dennis Maki continued his efficient operation of our pump stations and metering equipment. Dennis' mechanical knowledge and ability kept repair costs down to a minimum. Thanks again for a job well done.

Respectfully submitted,
Paul A. Desrochers, Chairman
Raymond Mahoney
C. Stanley Schultz

NEW SEWER ENTRANCE AND PERMIT FEE SCHEDULE ADOPTED 1987

“Sewer Entrance Fee”

The entrance fee is an assessment against each property owner who desires to connect to the Town's sanitary sewerage system. The amount of the entrance fee is based on the following:

3/4" Water Service Supply Pipe	\$ 500.00
1" Water Service Supply Pipe	1000.00

1.5" Water Service Supply Pipe	1500.00
2" Water Service Supply Pipe	2000.00

Over 2" Water Service Supply Pipe, the charge will be an additional \$1000.00 for each additional inch diameter.

"Sewer Connection Charge"

The owner who desires service from the municipal sewerage system shall pay all costs incurred to install the service pipe from the main to the property line.

"Sewer Permit Fee"

Residential/Commercial	\$50.00
Industrial	75.00

WATER SYSTEM IMPROVEMENTS PROJECT 1987

Unable to acquire the Abbott property on Route 31 south for the new well site, the Water Commissioners, under pressure from the New Hampshire Water Supply and Pollution Control Commission and the Office of State Planning developed a new well on the adjacent Everett property. The Everett property was purchased by the Town in December 1986.

Bids for construction of the water pump station were opened September 17, 1987. Loenco Inc. of Tyngsboro, Ma. was low bidder at \$166,425. The contract was awarded October 1, 1987 and construction started in mid-October. Completion date for Loenco's contract is April 1, 1988.

The Water Commissioners expect the new system to be on line by late spring or early summer, 1988.

The Office of State Planning granted an extension of the grant completion date to June 30, 1988. This will enable the Town to utilize the full \$350,000 grant.

Respectfully submitted;
Paul A. Desrochers,
Construction Co-Ordinator

1987 WATER FINANCIAL STATEMENT

	1987	1986
Uncollected as of 1/1/87		\$34,300.00
1987 Water Billing	\$167,560.51	
Overpayment		150.00
Totals	\$167,560.51	\$34,450.00
Collected as of 12/31/87	\$133,760.51	\$32,200.00
Abated	3,500.00	300.00
Uncollected as of 12/31/87	30,300.00	1,950.00
Totals	\$167,560.51	\$ 34,450.00

REPORT OF THE BUILDING INSPECTOR — 1987
ROBERT J. MILLIARD

New Dwellings:	Est. Costs:	Units	Fees:
Badger Farm Associates	\$75,000.00	1	\$66.25
Calvin Beam	119,000.00	1	67.25
Patricia Bellew	98,169.00	1	70.00
Oswald Burque	85,000.00	1	68.75
Robert Bragdon	60,000.00	1	62.50
William Burns	100,000.00	1	72.50
Michael Caswell	75,000.00	1	76.25
Roger Denis	67,000.00	1	64.25
Ronald Follansbee	60,000.00	1	62.50
Hearthstone Builders	45,000.00	1	56.25
Tom Herlihy	90,000.00	1	70.00
John Jowders	75,000.00	1	62.50
Michael Lowe	44,000.00	1	58.50
Dana Lorden	120,000.00	1	77.50
McKay/Lyford	70,000.00	1	65.00
McKay/Lyford	70,000.00	1	65.00
McKay/Lyford	70,000.00	1	65.00
McKay/Lyford	70,000.00	1	65.00
Keith Robb	150,000.00	1	85.00
Regional Urban Development	76,000.00	1	76.25
Kenneth Sargavakian	72,000.00	1	62.50
Paul Spinosa	75,000.00	1	66.25
Wilton Baptist Church	70,000.00	1	65.00
Barns and Garages:			
Anthony Barnett	9,000.00		25.00
Boutwell and Fox	3,000.00		25.00
Richard Carson	10,000.00		50.00
Gary Crosby	5,000.00		25.00
Lynn Earle, Jr.	6,500.00		50.00
Thomas Greenman	8,500.00		25.00
Alice Groh	10,000.00		25.00
Raymond Holmes	10,000.00		25.00
George Infanti	10,000.00		25.00
Randy Langille	5,000.00		25.00
McKay/Lyford	5,000.00		25.00
MacMartin/Laurenitis	14,000.00		51.00
Thomas Rocca	800.00		25.00
Alterations:			
Richard Balboni	5,000.00		25.00
Atila Bastug	500.00		25.00
Baymore/Kindman	4,000.00		25.00
Travis Belcher	1,750.00		25.00
Carl Boutwell	4,000.00		25.00
Paul Brochu	2,500.00		25.00
Claude Bunyard	5,000.00		25.00
George Chaltas	450.00		25.00
George Chaltas	5,000.00		25.00
J.P. Coffin	12,500.00		56.25
Leo Cheever, Jr.	20,000.00		52.50

Holly Currier	27,000.00	54.25
Michael Dawson	23,000.00	53.75
Michael Dell'Orto	10,000.00	50.00
Bill Delph	1,000.00	25.00
A.L. Deschenes	9,500.00	50.00
Rosemary Duggan	10,000.00	50.00
Daniel Edmunds	4,000.00	25.00
Ronald Fournier	500.00	25.00
Galbraith/Iovino	10,000.00	50.00
Thomas Gallagher	20,000.00	52.50
David Glines	9,900.00	25.00
Martha Greene	1,500.00	25.00
Richard Greeley	5,500.00	25.00
Julia Ide	25,000.00	50.00
Robert Jackson	1,950.00	25.00
Diane LaCourse	1,000.00	25.00
Richard LaRosee	500.00	25.00
Jacqueline Lord	2,000.00	25.00
Allen Mallows	625.00	25.00
Frank Mannarino	5,000.00	25.00
Dennis Moore	2,000.00	25.00
Gregg Nadeau	10,000.00	50.00
Diane Nilsson	2,000.00	25.00
Gary Persinotti	425.00	25.00
Christopher Pratt	6,500.00	25.00
Don Rankin	12,000.00	25.25
Gordon Taylor	10,000.00	50.00
Michael Wadleigh	9,975.00	50.00
Dennis Warner	450.00	25.00
Chris Weld	5,000.00	25.00
Robert Willett	5,000.00	25.00
Wetherbee/Fortier	5,800.00	25.00
Connie Yanusewski	25,000.00	53.75

Commercial and Business:

David Bursey	7,000.00	25.00
Stewart Campbell	1,500.00	25.00
Draper Energy Co., Inc.	20,000.00	52.50
David Goddard	25,000.00	52.50
Jerry Greene	35,000.00	56.25
Charles Mikkinnen	5,000.00	25.00
Allen Oxman	50,000.00	60.00
PVA/EPVA Inc.	200,000.00	97.50

Manufactured Housing:

Michael Fong	54,000.00	61.00
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Renewed Permits:

Warren Bullock		10.00
Paul Gleneck		10.00
Erwin Kann		10.00

Swimming Pools:

Leo Cheever, Jr.	15,000.00	51.25
James Cuddihy	2,500.00	25.00
Rosemary Duggan	16,500.00	51.60

**Annual Report of the
NASHUA REGIONAL PLANNING COMMISSION
to the
TOWN OF WILTON, NEW HAMPSHIRE**

We are pleased to report that 1987 has been a year of major accomplishment for the Nashua Regional Planning Commission, with significant progress made on numerous regional and local projects. The NRPC is a cooperative venture of twelve local governments in the Nashua Area which is supported, in part, by funding from each member community's dues. We perform long range transportation planning for the region, assist each town in its local planning and zoning efforts and develop plans and programs for the solution of regional problems such as solid waste disposal and water quality protection.

Perhaps the most significant regional accomplishment over the past year has been the completion of the Regional Aquifer Delineation Study, conducted by the U.S. Geological Survey. The final report and maps were released at a press conference at the NRPC offices in November, followed by NRPC-sponsored workshops explaining how this \$250,000 Study provides our communities with aquifer maps upon which legally-defensible aquifer protection regulations can be based. Due to the efforts of the Nashua Regional Planning Commission, which coordinated funding and support for this project, our region is the first part of New Hampshire to be mapped.

As we all know, transportation is a major problem in the Nashua Area and the NRPC is striving to improve traffic conditions and transportation opportunities for our region's residents. Notable accomplishments include the Transportation Improvement Program (TIP) which provides a ranked list of transportation improvement projects. Many of these projects, such as the Hudson Circumferential Highway, widening of the F. E. Everett Turnpike and construction of new highway interchanges are included in the Governor's Ten Year Highway Plan and scheduled for construction in the near future. We have also been active in encouraging the State to keep our project on schedule and to address concerns raised by our communities. For example, the NRPC sponsored a meeting of State and local officials to discuss the location of toll booths along the Circumferential Highway. We were also successful in convincing the State to expand the Route 101A Bypass Study Steering Committee to include local elected officials to ensure local input throughout the corridor selection process. Furthermore, the Commission has aided several towns in determining traffic impacts associated with proposed developments via our traffic impact review service and has established a regional traffic count system to provide reliable trend data for traffic studies in our region. In an effort to improve our total transportation system, the NRPC continued to provide transit planning services

and, in concert with the Chamber of Commerce and City of Nashua, we have initiated a feasibility study of extending passenger rail service between Nashua and Boston.

In response to inquiries from several communities, the Commission is in the process of writing an Impact Fee Handbook under contract with the Office of State Planning. This handbook covers legal issues, methodologies for developing a reasonable and legally-defensible impact fee system, sample ordinances and issues associated with town administration.

As you might expect, the NRPC is inundated with requests for data about the Nashua Region. The Economic Profile, which was last prepared in 1981, has been rewritten and updated to include commonly requested information and help reduce staff time consumed by data research. In addition, computer science graduate students at Rivier College prepared a Program Plan and Software Product Performance Specification for our Regional Data Center which we hope to establish during the coming year as a public/private partnership.

The Merrimack River is one of our region's most important natural, scenic and recreational assets. As a follow-up to hearings sponsored by the Commission last year, the NRPC is conducting a detailed parcel-by-parcel analysis of land use, ownership and natural resources. We seek to identify parcels which could provide public access and park land and are reviewing the consistency of local master plans and land use regulations in the four communities bordering the river.

In an effort to help protect and enhance our region's historic resources, the NRPC has established an historic preservation program and has hired a part-time historic preservation specialist. This service is available on a 50/50 matching basis to assist communities with historic resource inventories, creation of local historic districts, National Register Nominations and preparation of historic preservation chapters for town master plans.

The NRPC is very enthusiastic about the prospects for a geographic information system (computer-based mapping) for the region and state as a whole. Commission staff attended an intensive training program at UNH on the use of new GIS software for microcomputers and recently conducted a survey and analysis of potential public and private sector users who could share the costs and benefits of a geographic information system in our region.

The Nashua Region Solid Waste Planning District continues to move closer to resolution of solid waste issues and a feasibility study for a waste-to-energy plant in Nashua has been completed. Using some of the data and analysis contained in this study, the NRPC completed and updated the Regional Solid Waste District Management Plan and after extensive nationwide research, prepared a Regional Recycling Plan. The Solid Waste District and NRPC also sponsored two successful Household Hazardous Waste Collection Days at four different sites in the region to help increase public awareness and provide a means by

which residents can dispose of hazardous wastes properly.

This has been a frustrating year for septic planning in the Nashua Area. On the positive side we have secured funding for the construction of a facility to treat septic from the four towns of the Souhegan Landfill District. State and Federal funds earmarked for the project stand at \$495,000. However, the reversal by the present Board of Selectmen of Milford of the previous Milford commitment to allow the Souhegan Landfill District towns to use their grant and other monies to finance an expansion of the Milford Waste Water Treatment Plant has left towns with a grant but no place to use it. Efforts are underway to decide upon an alternative strategy, insure that the Federal and State grant is not lost, and to finally fulfill the septic treatment obligation of the four towns under State law.

The Commission also provides a number of direct services to the Town of Wilton. For example, the Town has continued to participate in the NRPC's "circuit rider" program which provides the services of a part-time Town Planner twice a month. The duties of the Town Planner include conducting pre-application conferences, reviewing site plans, making field inspections and giving recommendations to the Planning Board. This arrangement gives the Town the advantages of professional planning expertise at a nominal fee.

The NRPC has also been involved in several projects in conjunction with the Planning Board. Included in this is an update of the Wilton Master Plan, an update of the Capital Improvements Program, the re-writing of the Town's Subdivision Regulations and the development of formal application procedures for Subdivision, Cluster and Non-Residential site plan reviews.

The Nashua Regional Planning Commission looks forward to working with the Town of Wilton during the coming year; please contact us whenever we can be of assistance as we seek to address the complex issues facing our communities.

RECYCLING CENTER

1987 was again a record year for the Wilton Recycling Center with a total income of \$32,333.00. We were also awarded the Outstanding Recycling Center for 1987 and awarded a plaque from the National Recycling Coalition in October at the National Recycling Convention in Austin, Texas.

Some projects this year included a rededication ceremony in June, New Hampshire the Beautiful donated new signs for the various category bays, the incinerator was repaired in July, Reynolds Aluminum supplied us with a trailer body to store our baled aluminum cans, and New Brochures were printed in October.

We are looking forward to another successful year in 1988. There are two policy changes for this year. The charge for dropping off tires is now \$1.00 for passenger tires and \$3.00 for truck and tractor tires. This increase only reflects the increased cost of disposing of tires. As of April 1, 1988, cans must be rinsed and labels removed before being dropped at the center. This policy change insures us a recycling market for tin cans.

As managers of the Recycling Center we would like to thank those of you who use the Recycling Center. It is through your efforts that our continued success and national recognition are possible. I would like to thank everyone who worked at the center this year for your hard work and dedication to the job.

Respectfully submitted,
Becky Secrest
Don Chambers
Managers, Wilton Recycling Center

WILTON CONSERVATION COMMISSION 1987 REPORT

1987 was the Wilton Conservation Commission's most active year to date. The initial stages of the Natural Resources Inventory have been completed and good progress has been made in identifying areas of the town that will need protection for conservation purposes.

The Commission has provided assistance to the Planning Board and the Selectmen in several areas. On-site inspections have been carried out for the Planning Board in situations where wetland boundaries were in question. On behalf of the Selectmen, the Conservation Commission has walked the town's forest and in cooperation with the County Forester has begun developing long term management plans for the major forested areas owned by the town. The task of monitoring dredge and fill permits has been an on-going function of the Commission.

Drafting the Natural Resources Section of the revised Master Plan involved mapping and intensive study of the Wilton's Natural Resource Base. This work was a key component of the Natural Resource Inventory. This work will provide the basis for the protection measures the town will need to preserve its rural character. The next step will be: 1) to determine what the priorities for protection/preservation should be; 2) to propose specific areas for acquisition; 3) to develop long term use/management plans for designated conservation areas; 4) to collaborate with potential sources of acquisition and/or matching funds such as the Trust for New Hampshire Lands.

The Conservation Commission conducted a well-attended public education series, on the theme of "Preserving the Life of Rural Communities," consisting of: 1) a presentation of the aims and purposes of The Trust for New Hampshire Land, by Brenda Linn, one of the Trust Land Agents. 2) a stimulating evening with Bob Lemire, a noted Land Use Consultant, who spoke on "Creative Land Use and Development;" 3) Trauger Groh, local resident and internationally regarded Agriculturist, gave a thought provoking presentation on the theme of "The Importance of Agriculture in the Life of a Rural Community."

In closing a brief look at the Commission's "resolutions" for the coming year:

1) To devise new ways to encourage developers to work with the Conservation Commission in early planning phases of properties with significant conservation interest. An example could be the establishment of a fund to cover some of the planning cost arising from this collaboration.

2) To explore the feasibility of forming a forest management co-operative for small holding that are not contiguous. Such experiments have shown that when sufficient acreage is linked-up, good forest management practices can become cost effective on small forest plots.

3) To explore the feasibility of creating a Conservation Education Center to provide conservation centered activities and to co-ordinate &

manage a well-designed multiple use management plan for the public and quasi-public lands in Wilton.

Respectfully submitted,
Ross Jennings

**WILTON-LYNDEBOROUGH YOUTH CENTER, INC.
1987 REPORT**

The 1987 recreational program was busy and varied. The Youth Center sponsored many activities throughout the year for the youth and families of Wilton and Lyndeborough. Obtaining tickets and sponsoring buses for the Shriner's Circus in April, a Red Sox game in July, and the Nutcracker Ballet in December were some of the highlights. We continued to co-sponsor non-alcoholic post-prom and after-graduation parties, the Snow Ball dance, and, this year a Halloween dance specifically for teenagers. Also a first this summer: Pinnacle Mt. Fish and Game helped to put on a very successful Fishing derby at Goss Park.

Family registrations for the summer activities at Goss Park continue to increase, with 58 families from Lyndeborough and 190 from Wilton. 211 children enrolled in Red Cross lessons and 59 more took advantage of pre-school classes. Swim team included 39 members and meets were held in Greenville and New Ipswich. Arts and crafts sessions were well attended, Thursdays became "inflatables day", and noon-time buffets were a favorite of kids and parents alike. Other activities from the park included Hampton Beach and Water Country bus trips.

The park staff for 1987 was stretched to their limits and our thanks is expressed for their hard work. The staff included Director, Janet Johnson; Lifeguards and instructors: Heidi Johnson, Matt Vargish, Marianne Miller, Jenn VanderHoof, and Dorene Galletta; and Arts and Crafts instructor Nancy Schofield. Our thanks also to volunteers in the snack bar and on the waterfront and to Wilton and Lyndeborough road crews for helping to maintain the park and its beaches.

The park also hosted an outing by the Little League, Wilton Cub Scouts, Bur Bak, Pine Tree Co., United Church of Lyndeborough, and the WL Volunteer Ambulance Service.

Registrations for the summer program will be available the end of May and can be picked up at Putnam's Store in Wilton and the Village Store in So. Lyndeborough. Early registration avoids a late fee. For those who cannot afford the registration fee, a waiver is available via Youth Center approval.

Alice Vargish
Chairperson

TOWN OF WILTON
ANNUAL TOWN MEETING MINUTES

Election: March 10, 1987
Meeting: March 13, 1987
Meeting: April 3, 1987

The polls were opened in the Court Room of the Town Hall by Moderator Vincent Alsfeld at 10:00 a.m. for the purpose of voting on Town Officers, School Officials and Zoning Questions. The polls closed at 7:00 p.m.

The following votes were cast with various write-ins omitted; 660 votes were cast.

Selectmen - 3 years		
Stephen Blanchard	295	
Greg Bohosiewicz	361*	
 Treasurer - 1 year		
Stuart Draper	519*	
 Town Clerk - 3 years		
Sandra M. Trow	595*	
 Water Commissioner - 3 years		
Eugene Edwards	541*	
 Trustee of Trust Funds - 3 years (write-ins)		
John Hutchinson	17 (did not accept)	
Earl Watts	13	
 Parks and Playgrounds Commissioner - 3 years		
R. Gary Jensen	506*	
 Sewer Commissioner - 3 years		
C. Stanley Schultz, Jr.	550*	
 Supervisor of the Checklist - 5 years		
Laura McGettigan	561*	
 Supervisor of the Checklist - 3 years		
Carolyn Johnson	537*	
 Planning Board - 3 years (vote for two)		
Robert Bragdon	267	
Ronald E. Cutler	225	
Harold P. Melcher, Jr.	366*	
Mark H. Whitehill	289*	
 Adopt provisions of RSA 72:37 for exemption for the Blind from property tax?		
yes	440*	
no	104	

ZONING QUESTIONS:

#1 Phasing of subdivision and cluster	yes	391*
	no	211
#2 Amend General residence and agriculture district to provide cluster development in this district	yes	311*
	no	297
#3 Amend cluster regulations to provide for a density up to two units per acre in general residence and agriculture district within one mile radius of the Town Hall	yes	231
	no	272*
#4 Amend the zoning ordinance by establishing a light industrial district, rezoning from commercial or general residence and agriculture to light industrial, tax lots D-100, D-102, and F-012 to F-025 inclusive. (Protest petition)	yes	332
	no	277*

TOWN OF WILTON

Annual Town Meeting Minutes

March 10, 1987

March 13, 1987

April 3, 1987

Moderator opened the meeting at 8:00 p.m. by reading the warrant. He then entertained a motion to recess the meeting to April 3, 1987, at 7:30 p.m. because the RSA 41:14 whereby the town had just received the Town Reports this afternoon. Motioned by Howard Mason, seconded by Paul Drolet. Voice vote unanimous approval.

Moderator opened the meeting at 8:00 p.m. and asked for nominations to the Boards that are normally appointed on the floor. Earl Watts motioned for present boards serve, seconded by Charles McGettigan. Voice vote approval.

Article 7: to see if the Town will raise and appropriate the sum of \$85,000.00 for the purpose of constructing an access ramp, bridge, parking area, retaining wall and entrance vestibule to the Wilton Public and Gregg Free Library. Such sum to be raised by serial bonds or notes in an amount of \$42,925.00, the balance of \$42,075.00 to come from Federal/State grant and/or private sources. The entire project is contingent upon receipt of \$42,075.00 outside financing. Motioned to the floor by Eric Borman, seconded by Charles McGettigan. Much discussion held concerning being in the Historic District. A paper ballot vote was taken by checklist with the final vote being 138 yes 44 no.

Article 8: to raise and appropriate \$5,000.00 to create an expendable trust fund for the Fire Department roof repairs under RSA 31:19a. Motioned to the floor by Rene Houle, seconded by David Miller. Voice vote approved.

Article 9: to raise and appropriate \$3,600.00 to create an expendable trust fund for the Library roof repairs under RSA 31:19a. Moved by Eddie Lamminen, seconded by Stephen Blanchard. Voice vote approved.

Article 10: to raise and appropriate the sum of \$32,400.00 to be placed in existing Capital Reserve funds: Highway \$20,000.00, Police Cruiser \$7,400.00, and Ambulance \$5,000.00. Moved by Joseph Pollock, seconded by Earl Watts. Voice vote approved.

Article 11: to raise and appropriate and authorize withdrawal from Federal Sharing Fund for use as set-offs against budgeted appropriation for specific purposes: Police Cruiser \$5,928.00, Town Office Computer \$15,000.00, Highway 4 wheel drive and plow \$10,000.00. Moved by Donna Hoover, seconded by Hubert Hoover. Voice vote approved.

Article 12: to raise and appropriate to repayment of principal and interest of the sewer construction bond (1) all interest payment of the sewer construction to be charged against the sewer operating account. (2) the repayment of the principal be raised and appropriated with 50% of principal paid by the property tax levy and the remaining 50% of

principal repayment to be charged to the sewer users. Stanley Schultz motioned to table, Hubert Hoover motioned article to floor, seconded by Eddie Lamminen, to consider Schultz's motion to table. Motion to table seconded by Stuart Draper. Voice vote to table did not pass. Much discussion ensued concerning Budget Committee authority to have their own warrant article to decide how a sewer bond is to be paid. Cheryl Burns asked to move the question, seconded by Francis GrosLouis. Voice vote opposed moving the question. Moderator then suggested tabling Article 12 for discussion on both Article 12 and 13 because if Article 12 passes, Article 13 will be moot. After discussion, Moderator asked to raise Article 12 and vote on it. Voice vote to move the question and vote by paper ballot on written request of five persons. Yes 96 No 81. Final vote approved.

Article 13: to raise and appropriate to sum of \$89,561.00 for the repayment of the 1987 principal and interest of the Sewer Construction Bond. The total amount to be raised with \$50,184.00 and the balance of \$39,377.00 to be paid from the Sewer Construction Fund. Motioned to the floor by Stanley Schultz, seconded by Paul Desrochers. Motioned to table Article 13 by Howard Mason, seconded by Charles Crawford. Voice vote approved to table Article 13.

Article 14: to see if the Town will vote to accept the budget as prepared by the Budget Committee and make any alterations thereto. The Moderator reported some errors in the budget as printed in the town report and that Donna Hoover, Chairman of the Budget Committee would report the corrections.

Election and registrations expenses should read \$2,933.00 under actual expenditures 1986, not \$2,993.00. Donna Hoover motioned the town raise and appropriate \$1,581,756.00 for the 1987 budget, seconded by Clayton Miller. Voice vote approved budget figure of \$1,581,756.00.

Article 15: to see if the town will accept legacies and gifts to the town. Moved by Richard Greeley, seconded by David Stein. Voice vote approved.

Article 16: to hear reports of Agents, Auditors, Committees and Officers. Motioned to the floor by Richard Greeley, seconded by Greg Bohosiewicz. Motioned by Stuart Draper to correct balance sheet by putting in liability of \$70,185.00 for the fire truck and \$9,161.80 for Highway block grant. Stuart stated he had numerous corrections to make to the balance sheet and asked if the Town Meeting would permit him to state the corrections. The Moderator called for a vote. Voice vote approved allowing Stuart to state the corrections. After all the corrections amending the balance sheet, the Moderator asked the Selectmen if they agreed with the amended balance sheet. David Stein thanked Stuart and stated he agreed with the amended balance sheet. Richard Greeley stated he agreed with the figures. Greg Bohosiewicz stated he will accept the figures subject to audit. Joseph Pollock then seconded the motion to accept the balance sheet which also must be published in the 1987 Town Report. Voice vote approved.

Stuart Draper voiced his opinion about the Building Inspector's report being consolidated this year instead of listing persons who received permits. He felt for the future, it should be listed by persons and what they are doing.

Article 17: to see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money upon the credit of the town. Motioned to the floor by Richard Greeley, seconded by Greg Bohosiewicz. No discussion. Voice vote approved.

Article 18: to see if the town will authorize the Selectmen to administer or dispose of any real estate acquired by the town through Tax Collector's deed. Motioned by Charles McGettigan, seconded by Cheryl Burns. Voice vote approved.

Article 19: to see if the town will authorize the Selectmen to apply for, receive and expend federal or state grants. Moved by Stephen Blanchard, seconded by Stuart Draper. No discussion. Voice vote approved.

Article 20: to transact any other business that may legally come before said meeting. David Stein stated a meeting concerning elderly housing will be held at his residence on April 7th at 7:30 P.M. and anyone wishing to discuss the possibility of elderly housing in Wilton is invited.

Motion made by Joseph Pollock to adjourn, seconded by Hubert Hoover. Meeting adjourned at 11:13 P.M.

MARRIAGES - 1987

Date	Place	Bride & Groom	Age	Parents	Name and Station of Officiant
Feb. 10	Wilton	James M. Beach	23	George Beach Janice Gates	Samuel G. Proctor Justice of the Peace
		Katrina Strobaugh	22	John Strobaugh Mary Scott	
Feb. 21	Amherst	Jerald P. Edwards	29	Vernon B. Edwards Elizabeth M. King	James A. Burbank Pastor
		Christine Nelson	21	Walter Nelson Dorothy Johnson	
Feb. 22	Nashua	Jason F. Crook	30	John F. Crook Andra Zelanskas	John A. Love Pastor
		Virginia Corriveau	26	Eli Corriveau Eleanor Connor	
Feb. 27	Nashua	Melvin H. Butler	25	Burton Butler Laurie Roust	Todd A. Whitney Justice of the Peace
		Lawrinda J. Holmes	21	Lawrence Holmes Barbara Pennell	
Mar. 24	Wilton	Lawrence S. Cohen	32	Solomon Cohen Theresa Asovitch	Michael Dell'Orto Justice of the Peace
		Roxanne L. Galica	27	Paul E. Galica Judith Sherman	
Apr. 25	Wilton	Douglas L. Simons	19	Albert L. Simons Gloria Blair	Samuel G. Proctor Justice of the Peace
		Patti S. Elliott	17	Richard S. Elliott Mary Bonney	
May 8	Milford	Gregg L. Otto	33	Orin M. Otto Norma Laurie	Malcolm F. Shea Justice of the Peace
		Caroline R. Henderson	30	Stanley Motyka Barbara Hotis	
May 9	Amherst	Andrew P. Beal	25	David F. Beal Nancy Wilbur	Arnold D. Johnson Pastor
		Lisa A. Brown	28	Robert Brown Faye Anderson	
May 9	Hollis	David L. Cross	35	Harold Cross Alice Reed	Howard R. Whitebred Pastor
		Lisa M. Normandie	19	John Normandie Pauline Dubois	
May 23	Wilton	James P. Cleary	28	Edward V. Cleary Cynthia Hathaway	Michael Dell'Orto Justice of the Peace
		Jennifer R. Reagan	26	Bernard Reagan Dorothy Brown	
June 13	Wilton	Peen Phommaa	24	Khao Phommaa Janti Phommaa	Grace M. Vergato Justice of the Peace
		Dona VanderHeyden	21	Victor VanderHeyden Helen Aldrich	
June 20	Greenfield	Charles E. Goewey, Jr.	23	Charles E. Goewey, Sr. Bernice M. Griswold	John S. Read Pastor
		Brenda L. Litchfield	19	Kenneth Litchfield Joyce M. Dunn	
June 20	Wilton	Nicholas T. Strube	22	J. Heine Strube Mollie Ames	Merle Pieterse Justice of the Peace
		Christina Chittenden	19	Howard B. Chittenden Patricia Trusty	
June 26	Wilton	Bruce M. Goding	33	Frank H. Goding Ann H. Heaps	Sandra M. Trow Justice of the Peace
		Terri-Lee Thompson	28	Archie Thompson Patricia Poisson	
June 27	Wilton	Michael S. Magee	32	William F. Magee Bertha Adams	Samuel G. Proctor Justice of the Peace
		Catherine A. McKay	34	Leonard L. Williams C. Fae Poulin	
June 27	Wilton	Thomas S. Rudinsky	25	Louis Rudinsky Elizabeth Cross	Alfred L. Jannetta Priest
		Michelle K. Morneau	24	Lionel Morneau Sally J. Shea	
June 27	Milford	Randal P. Tremblay	27	Philip Tremblay Priscilla Ramsey	Paul D. Montminy Priest
		Ellen J. Bertrand	25	Wilfred Bertrand Elizabeth Jameson	

June	27	Wilton	Charles S. Deveau Clara E. Lavigne	63 68	Albert Deveau Alice Taylor Fred Willette Clara Locke	Alfred L. Jannetta Priest
July	17	Milford	Raymond F. Sinclair Linda M. Robbins	33 30	Gardner P. Sinclair Leita A. Rowe Robert H. Robbins Martina M. Richardson	William H. Quigley Justice of the Peace
July	18	Mont Vernon	Stephen J. Mudgett Sherry M. Blake	46 32	Odella Mudgett Harold Blake Barbara Robinson	Francine Anthony Justice of the Peace
July	19	Merrimack	Ian F. Philpott Usa Som-Ngam	37 32	Frederick Philpott Joan Smith Jiap Jun Kim Jun	Linda P. Dyer Justice of the Peace
Aug.	9	Milford	Louis C. Tremblay Tami A. Richardson	31 28	Louis Tremblay Bertha Martel Bernie Richardson Mary A. Orzano	Grace M. Vergato Justice of the Peace
Aug.	15	Wilton	Jeffrey A. Fisk Sharon L. Terpstra	25 25	William Fisk Joyce Greeley Richard Terpstra Barbara Riley	Frederick Herwaldt Pastor
Aug.	15	Milford	Michael J. Shea Anita L. Calderara	26 23	Stanley E. Shea Elizabeth Kelly Frank Calderara Elizabeth Wilson	Malcolm F. Shea Justice of the Peace
Aug.	29	Milford	Ralph L. Edmunds Karen L. Burbee	21 29	Ralph L. Edmunds Janet Hall Leroy Wallace Karen Davidson	Dana C. Miller Pastor
Sept.	5	Wilton	Charles P. Bunker Elaine M. Pellerin	22 21	C. Ernest Bunker Carol Van Kleeck Leo Pellerin Janet Christian	Alfred L. Jannetta Priest
Sept.	5	Brookline	Nathan R. Chamberlin Kristine L. Wellington	26 22	Roy B. Chamberlin Cynthia Rogers Charles Wellington Suzanne Weimar	Roy B. Chamberlin Pastor
Sept.	6	Merrimack	Marlito Dios Rocha Weliluck Jum Daengsa-ard	25 22	Amisio Rocha Divina Pereira Somsuck Daengsa-ard Booakhai Chumchom	Deborah McCaffrey Justice of the Peace
Sept.	11	Wilton	Claudius S. Campbell Velhma I. Sinclair	35 33	Solomon Campbell Victoria Wilkin Joseph Sinclair Eliza Edwards	James T. Nelson Justice of the Peace
Sept.	12	Milford	Robert M. Carpenter Karen A. Burgess	42 32	Harry Carpenter Miriam Roby Robert Liind Sonja Cook	Dana C. Miller Pastor
Sept.	18	Wilton	Barry E. English Sandra A. Dobens	38 27	Paul E. English Nellie Mosher Thomas Dobens Carol Bourbon	Douglas R. Bourbon Justice of the Peace
Sept.	19	Rindge	Eric C. Harbeck Juliana M. Benotti	25 22	Charles Harbeck Brenda Nelson James W. Benotti Ann Quigley	Ronald M. Bernier Pastor
Sept.	26	Nashua	Andrew M. Simpson Kathleen M. Palmer	25 21	Paul K. Simpson Rita Kelley Barry Palmer Nancy Pederzani	Robert K. Glasgow Priest
Oct.	4	Wilton	James W. Iovino Milena O. Gailbraith	47 42	William Iovino Matilda Napolitano E.R. Overley Jeanette Slagle	Douglas M. Williams Pastor
Oct.	10	Temple	Thomas P. Brennan Kyra L. Hohman	38 27	James C. Brennan Doherty Ronald J. Hohman Carolyn Eliason	Gerald N. Scribner Pastor

Oct. 17	Francestown	David S. Welch	31	John S. Welch	Philip E. Anderson
		Cheryl A. Ortman	36	Russell Ortman	Pastor
Nov. 21	Brookline	Anthony W. Barnett	32	Elmo Barnett	Dale Riley
		Sheila M. Hart	38	Icel Eldridge	Justice of the Peace
Nov. 21	Wilton	James C.O. Cutler	21	Stuart O'Brien	Gerald N. Scribner
		Corinne M. Hutchinson	22	Theresa Conrad	Pastor
Dec. 15	Nashua	Dan-Cristian Grigore	30	Ronald E. Cutler	Ernest R. Hutchinson, Sr.
		Montha Thawornsukit	25	Nancy M. Smith	Evelyn C. Durfee
				Gheorge Grigore	Patricia Straw
				Marta Raduly	Justice of the Peace
				Sampaw Inkaew	
				Youpin Ngamkaew	

**Births Registered in the Town of Wilton
For the Year Ending December 31, 1987**

Date 1987	Place	Name of Child	Name of Mother	Name of Father
Jan. 2	Nashua	Traci Lynn	Vickie Jean Treble	Michael Fortier
Jan. 6	Nashua	Elizabeth Lovejoy	Susan E. Ellis	Daniel E. Woodman
Jan. 7	Nashua	Krysta Elizabeth	Merrie Rogers	Wayne Kincaid
Feb. 5	Nashua	Daniel Walter	Arleen Cogan	Dennis MacCallum
Feb. 12	Nashua	Sarah Alden	Pamela Campman	Robert C. Treadwell
Feb. 25	Nashua	Catherine Elise	Annette Pelletier	Richard Balboni
Feb. 26	Nashua	Katherine Elizabeth	Mary Ann Ciulo	Charles Hamlin
Feb. 27	Nashua	John Scott	Margaret Whitehill	Joseph Collentro
Mar. 3	Nashua	James Markus II	Katrina Strobaugh	James Beach
Mar. 3	Nashua	Bethany Lynn	Mary Kindman	John Baymore
Mar. 7	Nashua	Sarah Vaughn	Kelly Collins	Keith Eshback
May 4	Nashua	Peter Jerald	Christine Nelson	Jerald Edwards
May 12	Nashua	Biran Matthew	Diana Farwell	Steven Mahoney
May 14	Peterborough	Benjamin Francis	Amy Britton	William Hamilton
May 16	Nashua	Jason Paul	Laura Gamelin	Leo Belanger
May 26	Nashua	Jessica Elizabeth	Sandra Paro	Gary Lord
May 28	Nashua	Cory Michael	Claudia Levesque	Dean Pelkey
May 30	Nashua	James Alexander	Donna Martin	Donald Sargent
June 4	Nashua	Nicole Louise	Suzanne Guertin	Todd Hirschberg
June 6	Nashua	Allison Ilene	Debbie Drew	Rudolph Daniels, Jr.
June 22	Nashua	Margaret Mary	Theresa McCafferty	Hugh McAdam
June 25	Nashua	Joslyn	Joann Drew	J. Corad Laponsie
July 10	Nashua	Sara Marie	Cathleen Varney	Earle Howard, Jr.
July 23	Nashua	Corie Michael	Joanne Tetreault	Gary Dunn
July 23	Nashua	Tanya Marie	Diane Tetreault	Mark Weissflog
Aug. 9	Nashua	Michael John	Karen Dion	John Sennott
Aug. 9	Nashua	Alexandra Marie-Rose	Loretta Bolduc	Charles Aprill
Aug. 12	Peterborough	Patrick Ryan	Diane Brodeur	Dennis Meehan
Aug. 16	Peterborough	Christina Marie	Ingrid Herwigh	James Rahaim
Aug. 16	Nashua	Homer Stacy	Dianne Cook	Homer Tillson
Aug. 16	Wilton	Rebekah Marie	Jeanne Cloutier	Mark Umenhofer
Aug. 16	Nashua	Katelin Marie	Lisa Smith	Jay Snyder
Sept. 19	Nashua	Michael Joseph	Susan Young	Craig Checani
Sept. 27	Nashua	Matthew Richard	Margaret Von Iderstine	Michael Hannigan
Oct. 1	Nashua	Amanda Marie	Susan Daniels	John Jarest
Oct. 4	Wilton	Nicola Elisabeth	Alice Bennett	Trauger Groh
Oct. 4	Nashua	Ryanne Lea	Debra Sullivan	Scott Brown
Oct. 5	Peterborough	Alexi Tiersa	Roxanne Galica	Lawrence Cohen
Nov. 3	Nashua	Kevin Paul	Angel Knowles	Bryan Berkebile
Nov. 3	Nashua	Ashleigh Lynn	Linda Carpenter	Bruce Bakarian
Nov. 6	Nashua	Tricia Jo	Jo Reynolds	Michael Wadleigh
Nov. 16	Nashua	Tyler Walker	Irene Bucewick	Michael VanKanan
Nov. 17	Nashua	Ashley Marie	Naomi Merchant	Michael Ham
Nov. 19	Nashua	Brian James	Kaye Wylie	James Tyler
Dec. 2	Peterborough	Susannah Stowe	Linda Stowe	Roger Ledouceur
Dec. 7	Nashua	Kristyl Don	Diane Potter	Kristopher Ingram
Dec. 22	Nashua	Michael Stuart	Lori O'Brien	Stuart Rolke

**Deaths Registered in the Town of Wilton
For the Year Ending December 31, 1987**

Date	Place	Name of Deceased	Age	Name of Father	Name of Mother
Jan. 10	Nashua	Malvina Vanni	94	U/K	U/K
Jan. 12	Nashua	Leo L. Duval	62	Lawrence Duval	Rose Brunelle
Jan. 14	Wilton	Mary K. Galletta	79	Michael Krill	Anne Lewasko
Jan. 15	Nashua	Shannon Marie Burge	4 mos.	Monty Burge	Debbie MacDonald
Jan. 16	Wilton	Mabel Fox		Frederick Fuller	Margaret Higgins
Feb. 4	Nashua	Camille E. Soucy	86	Alphonse Soucy	Josephine Desrosiers
Feb. 22	Nashua	Lester J. Spero	73	Samuel Spero	Anna Shaulansky
Feb. 25	Nashua	Wayne O. Lamminen	44	Eddie J. Lamminen, Sr.	Evelyn Morley
Feb. 28	Nashua	Lydia S. Manning	81	Nehe Pajanen	Selina Wesoja
Mar. 11	Nashua	John W. Cowie	73	John G. Cowie	Jane Baldaro
Mar. 31	Nashua	Gertrude A. Ring	76	Charles Ames	Sally V. Heffron
Apr. 19	Wilton	Jean Curtis Griffith	75	Jesse Griffith	Agnes Curtis
Apr. 20	Peterborough	Elizabeth S. Leetch	81	Edward W. Schaefer	Marie Bruce
May 18	Peterborough	Katherine H. Wood	84	Harry Hobart	Fannie Kimball
May 29	Milford	Charles G. Halbedel	73	John Halbedel	Hilma Wesoja
June 6	Manchester	Sharan I. Whitney	44	Gerard Jean	Alice Bourassau
July 13	Wilton	Rose E. Felsinger	92	Basil Sullivan	Briggett Riley
July 19	Peterborough	Edna C. Manning	68	George L. Tuttle	Mabel Corliss
Aug. 19	Wilton	Thomas A. Godin	17	Roger N. Godin	Mary Caron
Aug. 19	Wilton	Shawn R. Smith	15	Ricky A. Smith	Brenda Russell
Sept. 29	Milford	Alice M. Leedham	96	George M. Hartshorn	Lizzie E. Spalding
Oct. 2	Peterborough	Hazel Goss Davis	91	Arthur Goss	Jennie Shattuck
Oct. 23	Milford	Arlene D. Lyford	79	Joseph Dion	Alice St. Pierre
Oct. 27	Peterborough	Luther G. Sullivan	36	Charles B. Sullivan	Jean Wilson
Nov. 4	Nashua	Herbert A. Parker	66	Almon Parker	Grace Stone
Nov. 9	Nashua	Edith C. Goodhue	91	U/K	U/K
Nov. 14	Manchester	Francis S. Hallett	82	Edward Hallett	Blanche Stanley
Nov. 23	Wilton	Walter M. Duval	87	Fred Duval	Chloe Gregoire

**Burials Registered in the Town of Wilton
For the Year Ending December 31, 1987**

Date	Place of Death	Name of Deceased	Age	Place of Burial
1986				
Oct. 29		Edwina Harwood	67	Laurel Hill
Dec. 22	Waltham, MA	Philip S. Huntley	71	South Yard
Dec. 25	Wolfeboro	Lawrence C. Bales	67	
1987				
Jan. 7	Boston	Gabrielle A. Gibbons	74	Mount Calvary
Jan. 10	Nashua	Malvina Vanni	94	Mount Calvary
Jan. 12	Nashua	Leo L. Duval	62	Mount Calvary
Jan. 16	Wilton	Mabel E. Fox		Laurel Hill
Feb. 4	Nashua	Camille E. Soucy	86	Laurel Hill
Feb. 6	Windsor, VT	Vianna L. Dick	86	Laurel Hill
Feb. 21	Nashua	Erika F. Brochu	0	Mount Calvary
Feb. 23	Milford	Pauline M. Pilgrim	58	Mount Calvary
Feb. 25	Nashua	Jeannette E. Gros Louis	81	Mount Calvary
Feb. 25	Nashua	Wayne O. Lamminen	44	Laurel Hill
Mar. 6	Nashua	Medora Leduc	73	Mount Calvary
Mar. 11	Nashua	John W. Cowie	73	Laurel Hill
Mar. 31	Nashua	Gertrude A. Ring	76	South Yard
May 4	Boston, MA	Mildred K. Herlihy	89	Mount Calvary
May 29	Milford	Charles G. Halbedel	73	Vale End
June 6	Manchester	Sharan I. Whitney	44	Laurel Hill
June 19	Cambridge, MA	Evelyn C. Ingalls	82	Laurel Hill
July 2	Somerville, MA	Marie A. Herlihy	77	Mount Calvary
July 23	Peterborough	Philip H. Tuttle	91	Laurel Hill
Sept. 29	Milford	Alice M. Leedham	96	Vale End
Oct. 3	Worcester, MA	Anthony Simpson	19	Mount Calvary
Oct. 11	Stuart, FL	Alice Davis	89	Laurel Hill
Nov. 4	Nashua	Herbert A. Parker	66	Vale End
Nov. 14	Manchester	Francis S. Hallett	82	Vale End
Nov. 23	Wilton	Walter M. Duval	87	Mount Calvary

Annual Reports
of the
School District Officers
for the town of
Wilton, New Hampshire

Year Ending June 30, 1987

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STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1987
 Wilton and Wilton-Lyndeborough Cooperative School Districts

ENROLLMENT

	<u>Readiness - 6</u>	<u>7 - 8</u>	<u>9 - 12</u>
Boys	123	57	106
Girls	113	50	104
Total	236	107	210
Average Membership	234.7	104.5	202.4
Average Attendance	226.2	98.3	187.1
Percent of Attendance	96.4%	94%	92.4%
W-L Coop Breakdown	Lyndeborough	28.8	47.8
	Wilton	75.7	154.6
			230.3

ATTENDING SCHOOL ELSEWHERE

(Based on Census Taken September 1, 1987)

Attending Schools Outside the District	5
Attending Private Schools Outside District	27
Attending Private Schools Within District	119
Attending Parochial Schools Outside Dist.	15

WILTON CENSUS REPORT

September 1, 1987

(Age 1 day to 18 years inclusive)

Boys: 451 Girls: 433 Total: 884

SCHOOL DISTRICT OFFICERS

Moderator:	Mr. Vincent Alsfeld	March 1987
Clerk:	Mrs. Gretchen Hutchinson	March 1987
Treasurer:	Mr. Lawrence Brown	March 1987
Auditors:	Mrs. Ruth Gage	March 1987
	Mrs. Barbara Putnam	March 1987

SCHOOL BOARD MEMBERS

Chairman:	Mrs. Joyce Fisk	March 1990
Secretary:	Mrs. Randi Stein	March 1988
	Mr. Earl Watts	March 1989

SUPERINTENDENT OF SCHOOLS

Mr. Richard V. Lates

Wilton Elementary School Faculty/Staff

1986 - 1987

Principal

Mr. Paul Ford

Mrs. Pauline Brown	Grade 4
Mrs. Diane Doran	Physical Education
Mr. Philip Fowler	Guidance Counselor
Mrs. Virginia Gentes	Grade 2
Mrs. Marilyn Greeley	Grade 2
Mrs. Cathy (Bowman) Hamilton	Resource Room
Mrs. Jacqueline Hull	Music
Mrs. Janet Jackson	Speech/Language
Mrs. Carol Langille	Grade 3
Mrs. Ruth Ann MacFarland	Grade 6
Mr. Michael Margulies	Grade 6
Mrs. Carol Martz	Extended Resource
Mrs. Margaret McEntee	Grade 5
Mrs. Diane Merrithew	Art
Mrs. Olga Murphy	Grade 1
Mrs. Mary Perham	Grade 3
Mrs. M. Elizabeth Robbins	Grade 4
Mrs. Mary Sousa	Grade 5
Mrs. Marie Toomey	Readiness
Miss Rhonda Watts	Grade 1
Mrs. Ingrid Howard	School Nurse/Health
Mrs. Susan Galeucia	Chapter I Tutor
Mrs. Elizabeth Duggan	Secretary
Mrs. Margaret Lewis	Secretary
Mrs. Marcia Potter	Resource Room Aide
Mrs. Deborah McHugh	Cafeteria
Mrs. Jean Vincent	Cafeteria
Mr. William Johnson	Custodian

STATE OF NEW HAMPSHIRE

WILTON SCHOOL DISTRICT WARRANT

FOR ELECTION OF OFFICERS ON MARCH 8, 1988

To the inhabitants of the Wilton School District,
qualified to vote in the Wilton District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WILTON
ELEMENTARY SCHOOL IN SAID DISTRICT ON THE
EIGHTH DAY OF MARCH, 1988, AT 10:00 O'CLOCK IN
THE FORENOON, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose a Clerk, by ballot, for the ensuing year.
3. To choose a Member of the School Board, by ballot, for the ensuing three (3) years.
4. To choose a Treasurer, by ballot, for the ensuing year.
5. To choose two (2) Auditors, by ballot, for the ensuing year.

Polls will open for balloting from 10:00 A.M. and will not close before 6:00

GIVEN UNDER OUR HANDS AT SAID WILTON THIS EIGHTEENTH DAY OF FEBRUARY, 1988.

Randi Stein

Earl W. Watts

Joyce A. Fisk SCHOOL BOARD

A true copy of Warrant - Attest:

Randi Stein

Earl W. Watts

Joyce A. Fisk

SCHOOL BOARD

STATE OF NEW HAMPSHIRE
WILTON SCHOOL DISTRICT WARRANT

FOR ANNUAL DISTRICT MEETING ON MARCH 11, 1988

For the inhabitants of the School District in the Town of Wilton, in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WILTON ELEMENTARY SCHOOL IN SAID DISTRICT ON FRIDAY, THE ELEVENTH DAY OF MARCH, 1988 AT SEVEN-THIRTY (7:30) O'CLOCK IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers to be elected at the Town Meeting to be held at the Wilton Elementary School beginning at 10:00 o'clock in the morning on Tuesday, March 8, 1988.

6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

7. To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

8. To see if the District will vote to authorize the School Board pursuant to RSA 198:20-b to apply for, accept, and expend without further action by the School District Meeting, money from any source which becomes available during the fiscal year.

9. To see if the District will vote to add the services of assistant superintendent to the School Administrative Unit # 63 staff in accordance with RSA 189:47, or take any action related thereto.

10. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District Officers and Agents and for payment of statutory obligations of the District.

11. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AT SAID WILTON THIS EIGHTEENTH DAY OF FEBRUARY, 1988.

Randi Stein Earl W. Watts
Joyce A. Fisk SCHOOL BOARD

A true copy of Warrant - Attest:

Randi Stein

Earl W. Watts

Joyce A. Fisk

SCHOOL BOARD

WILTON SCHOOL DISTRICT
 FINANCIAL REPORT OF SCHOOL BOARD
 Fiscal Year Ending June 30, 1987

RECEIPTS

1000	Unreserved Fund Balance Revenue From Local Sources	\$ 25,872.75
	1100 Taxes	
	1121 Current Appropriation	\$ 658,853.00
	1122 Deficit Appropriation	39,722.00
	1500 Earnings on Investments	
	1510 Interest on Investments	\$ 2,741.71
	1900 Other Revenue From Local Sources	
	1910 Rentals	\$ 4,126.10
	1920 Trust Funds	\$ 1,714.79
	1990 Other Local Revenue	5.00
3000	Revenue From State Sources	
	3100 Unrestricted Grants-in-Aid	
	3120 Foundation Aid	\$ 19,304.24
	3200 Restricted Grants-in-Aid	
	3240 Catastrophic Aid	\$ 11,691.00
	3290 Other	600.00
	3900 Other	
	3910 Gas Tax Refunds	\$ 685.32
4000	Revenue From Federal Sources	
	4400 Restricted Grants-in-Aid thru State	
	4420 ECIA - Chapter 2	\$ 4,672.88
5000	Other Sources	
	5300 Sale/Compensation-Loss of Fixed Assets	\$ 477.50
	Grand Total Receipts	\$ 770,466.29

EXPENDITURES

1000	Instruction	
	1100 Regular Education Programs	
	100 Salaries	\$ 328,090.53
	200 Employee Benefits	\$ 36,464.75
	440 Equipment Repairs and Maintenance	\$ 170.00
	610 Desk Supplies	\$ 3,953.10
	611 Paper Supplies	\$ 3,052.87
	612 Tests	\$ 412.02
	630 Workbooks	\$ 4,860.34
	631 Textbooks	\$ 4,781.16
	741 Additional Equipment	\$ 426.73
	890 Miscellaneous	\$ 1,761.83

1200	Special Education Programs		
112	Salaries	\$	35,506.74
200	Employee Benefits	\$	4,415.55
610	Desk Supplies	\$	139.73
630	Textbooks	\$	271.75
631	Workbooks	\$	1,154.25
741	Additional Equipment	\$	74.90
1230	Special Ed. Testing and Therapy		
330	Psychological Testing	\$	37.00
331	Audiological Testing	\$	42.14
332	Physical Therapy	\$	1,785.96
333	Occupational Therapy	\$	1,963.80
334	Psychological Therapy	\$	1,270.60
335	Educational Evaluation	\$	287.77
1290	Special Ed. Tuition		
569	Private Tuition	\$	9,081.81
2100	Support Services - Pupil		
2120	Guidance Services		
113	Salaries	\$	6,943.43
200	Employee Benefits	\$	542.79
370	Testing	\$	200.00
612	Tests	\$	629.74
2130	Health Services		
2134	113 Nurses Salaries	\$	18,571.55
200	Employee Benefits	\$	2,300.64
330	Academic Physicals	\$	217.00
580	Travel	\$	35.00
610	Supplies	\$	382.38
2150	Speech Services		
2152	890 Miscellaneous Therapy	\$	489.20
2200	Support Services - Instructional Staff		
2210	Improvement of Instructional Services		
270	Course Reimbursement	\$	1,420.00
290	Staff Development	\$	389.13
320	Accountability	\$	200.00
640	Professional Books & Subscriptions	\$	10.00
2220	Education Media Services		
2222	453 Rental of Films	\$	48.00
610	Supplies	\$	76.39
630	Library Books	\$	1,187.62
640	Magazines and Periodicals	\$	79.95
2223	610 Audio Visual Supplies	\$	197.47
2300	Support Services - Administration		
2310	School Board Services		
370	Census Enumerator	\$	443.06
380	School Board Members	\$	300.00

381 Clerk	\$	25.00
382 Treasurer	\$	175.00
383 Supv. & Ballot Clerks	\$	60.00
384 Moderator	\$	10.00
390 Legal Fees	\$	1,402.00
520 Treasurer's Bond	\$	50.00
521 School Board Liability Insurance	\$	1,805.00
532 Postage	\$	110.00
610 Supplies	\$	135.45
890 Miscellaneous	\$	2,314.18
 2320 Office of the Superintendent of Schools		
2320 351 School Administrative Unit Expenses	\$	20,845.00
 2400 Support Services - School Administration		
2410 Office of the Principal		
111 Salaries	\$	38,116.20
200 Employee Benefits	\$	3,828.42
440 Equipment Repairs & Maintenance	\$	246.70
531 Telephone	\$	1,314.97
532 Postage	\$	225.00
550 Printing	\$	472.00
610 Office Supplies	\$	258.79
810 Administrative Dues	\$	330.00
890 Miscellaneous	\$	80.00
 2500 Support Services - Business		
2540 Operation & Maintenance of Plant Services		
117 Custodial Salaries	\$	25,888.21
200 Employee Benefits	\$	3,362.80
431 Trash Removal	\$	480.00
432 Snow Removal	\$	300.00
440 Equipment Repairs & Maintenance	\$	740.70
441 Maintenance of Grounds		98.67
442 Building Repairs & Maintenance	\$	7,520.52
520 Building Insurance	\$	5,140.00
610 Custodial Supplies	\$	2,986.39
652 Oil	\$	13,315.60
653 Electricity	\$	7,699.69
655 Outdoor Lighting	\$	611.22
656 Water	\$	4,650.00
657 Sewer	\$	6,262.00
741 Additional Equipment	\$	380.07
742 Replacement Equipment	\$	17,039.45
 2550 Pupil Transportation Services		
2552-510 Student Transportation	\$	43,750.00
2553 511 SPED Transportation-Public-In-State	\$	9,105.58
513 Private	\$	7,860.04
 2600 Support Services - Managerial		
2620 330 Regional Special Education	\$	22,787.00
 2900 Other Support Services		
226 Accrued Liability	\$	867.96

7000 890 In and Out	\$ 4,672.88
GRAND TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET	\$ 731,991.17
BALANCE ON HAND JUNE 30, 1987	\$ 38,475.12
TOTAL	\$ 770,466.29

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
WILTON SCHOOL DISTRICT
For the Year Ending June 30, 1987

	<u>General</u>	<u>Special Revenue</u>	<u>Food Service</u>
1. Fund Equity - July 1, 1986	\$25,872.75	00.00	\$ 8,083.42
Additions:			
2. Total Revenue	\$739,920.66	\$4,672.88	\$50,263.75
Deletions:			
3. Expenditures	\$726,171.46	\$4,672.88	\$50,263.75
4. Liability Refunds	\$ 1,146.83		
Total Deletions	\$727,318.29	\$4,672.88	\$44,088.36
5. Fund Equity - July 1, 1987	\$ 38,475.12		\$14,258.81

BALANCE SHEET

June 30, 1987

ASSETS

100 Cash on Hand-June 30, 1987	\$ 31,741.56	\$ 00.00	\$12,157.81
130 Interfund Receivables	\$ 372.88		
140 Intergovernmental Rcvbls.		372.88	\$ 2,101.00
150 Other Receivables	\$ 6,534.48		
Total Assets	\$ 38,648.92	\$ 372.88	\$14,258.81

LIABILITIES AND FUND EQUITY

Current Liabilities

400 Interfund Payables		\$ 372.88
420 Other Payables	\$ 173.80	
Total Liabilities	\$ 173.80	\$ 372.88
Unreserved Fund Balance	\$ 38,475.12	00.00
Total Liabilities & Fund Equity	\$ 38,648.92	\$ 372.88
		\$14,258.81

REPORT OF SCHOOL DISTRICT TREASURER
WILTON SCHOOL DISTRICT
Fiscal Year July 1, 1986 to June 30, 1987

SUMMARY

Cash on Hand July 1, 1986 21,889.90

Received from Selectmen

Current Appropriation	658,853.00
Deficit Appropriation	39,722.00
Revenue from State Sources	32,280.56
Revenue From Federal Sources	4,392.64
Received as Income from Trust Funds	1,714.79
Received from all Other Sources	15,104.08

TOTAL RECEIPTS **752,067.07**

TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR 773,956.97

LESS SCHOOL BOARD ORDERS PAID 742,215.41

BALANCE ON HAND JUNE 30, 1987 31,741.56

July 20, 1987 Lawrence A. Brown, Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Wilton, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1987, and find them correct in all aspects.

January 6, 1988

Barbara L. Putnam, Auditor
Ruth E. Gage, Auditor

SUPERINTENDENT'S REPORT
WILTON ELEMENTARY SCHOOL

It is a pleasure to submit my fourth report to the District for the 1986-87 school year.

The school year began with 253 students with grade enrollments as follows: Readiness - 15, first grade - 34, second grade - 35, third grade - 41, fourth grade - 37, fifth grade - 37, and sixth grade - 28.

At the end of the school year, Mary Perham retired from the staff amid expressions of commendation and gratitude after teaching at Wilton Elementary for 25 years. During the summer, Principal Paul Ford resigned to assume another administrative position and John Allen was appointed in October, 1987 to replace him as school principal.

A major event this fall was the construction of a new tire and timber playground by parents and townspeople for the children of Wilton. Construction and materials costs as well as labor were entirely donated by parents and friends of the school. On behalf of Wilton children, I want to thank all those citizens for their generosity and support in this impressive project. The school began an artist-in-the-school program, and a New Hampshire poet spent two weeks at the school writing poetry with students.

Wilton Elementary students continued their outstanding performance on standardized tests, ranking 21st at the 4th grade level of 152 school districts in the state.

In March, district voters approved an appropriation of \$882,984 including a deficit appropriation of \$39,722 for special education and boiler replacement. Mrs. Joyce Fisk was re-elected to a three year term on the school board. The board elected Mrs. Randi Stein Chairperson and Mr. Earl Watts secretary.

Mr. John Allen, School Principal, and I look forward to working with the school staff and community to provide the best possible education for the children of Wilton. We wish to thank the members of the school board and community for their confidence in us and their support of our efforts.

Richard V. Lates
Superintendent of Schools

**ANNUAL SCHOOL HEALTH SERVICE REPORT
WILTON ELEMENTARY SCHOOL
1986-1987**

Report of Local Medical Services **Number**

Pupils Examined	31
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Report of School Nurse - Teacher **Number**

Vision Tests	241
Hearing Tests	103
Inspections	1,617
Heights	237
Weights	237
First Aid	5,123
Lacerations requiring suturing	3
Fractured metacarpal	2
Participated in "Stop the Hurt" Parade Against Child Abuse	255

Vaccinations and Communicable Diseases **Number**

Pediculosis	40
Impetigo	2
Conjunctivitis	8

Defects found by Medical Examination

	Action Taken
Caries - 2	Seen/treated by family physician
Nutrition (overweight) - 5	

Defects found by School Nurse-Teacher

	Action Taken
Vision - 15	Seen/treated by family physician
Hearing - 4	Seen/treated by family physician
Skin - 1	Seen/treated by family physician
Scalp - 40	Seen/treated by family physician
Scoliosis- 10	Seen/treated by family physician
Ear infections-23	Seen/treated by family physician

Clinics and Special Referrals

Weekly Flouride Rinse Program - 231 participate
Preschool* Hearing/Vision- 32 examined - 3 referred
Orthopedic Scoliosis Check - 70 - 10 referred

*For pupils entering school in fall

Date of report - September, 1987
Examining Physicians - Dr. Jean Rosenthal
- Dr. Jeffrey Boxer
School Nurse-Teacher - Ingrid Howard, RN

Wilton	School Administrative Unit No. 63	1-26-88		
Lyndeborough	Wilton, New Hampshire 03086	Mascanic Regional		
Wilton-Lyndeborough	WILTON SCHOOL DISTRICT	Greenville		
Cooperative	School Board Budget for 19 88-89	Mason		
		New Ipswich		
EXPENDITURES	EXPENDED	BUDGETED	BUDGETED	ESTIMATE
	19 86-87	19 86-87	19 87-88	19 88-89
1-1000 INSTRUCTION				
1-1100 Regular Programs				
1100-112 Teacher Salaries	326,024.10	325,475.00	361,761.00	391,745.00
211 BC/BS	10,320.17	11,040.00	13,024.00	13,039.00
212 Dental Ins.			1,600.00	1,648.00
213 Life Ins.				
214 Workers' Comp.	206.93	1,465.00	1,628.00	1,910.00
222 Retirement	2,201.66	2,506.00	2,786.00	1,998.00
230 Soc. Security	23,419.43	23,271.00	25,866.00	29,420.00
260 Unemployment	159.79	1,732.00	504.00	1,763.00
Total	362,332.08	365,489.00	407,169.00	441,532.00
1100-440 Equipment Repairs & Maint.	170.00	325.00	290.00	175.00
610 Desk Supplies	3,953.10	3,919.00	3,649.00	5,043.00
611 Paper Supplies	3,052.87	3,128.00	3,715.00	5,150.00
612 Tests	412.02	467.00	653.00	866.00
630 Textbooks	4,860.34	4,997.00	943.00	1,883.00
631 Workbooks	4,781.16	5,021.00	5,509.00	5,633.00
741 Add'l. Equipment	426.73	443.00	194.00	4,536.00
742 Replacement Equip.				
890 Miscellaneous	615.00	150.00	1,000.00	1,200.00
Total	18,271.22	18,450.00	15,953.00	24,486.00
1110-114 Teacher Aide Salaries				
211 BC/BS				
212 Dental Ins.				
213 Life Ins.				
214 Workers' Comp.				
230 Soc. Security				
260 Unemployment				
Total				
1120-122 Substitute Salaries	2,066.43	3,600.00	3,600.00	3,600.00
214 Workers' Comp.	1.49	16.00	16.00	18.00
230 Soc. Security	147.84	257.00	257.00	270.00
260 Unemployment	7.44	54.00	54.00	16.00
Total	2,223.20	3,927.00	3,927.00	3,904.00
1130-122 Homebound Salaries		500.00	500.00	500.00
214 Workers' Comp.		2.00	2.00	2.00
230 Soc. Security		36.00	36.00	38.00
260 Unemployment		8.00	8.00	2.00
Total		546.00	546.00	542.00
REGULAR PROGRAMS TOTAL	382,826.50	388,412.00	427,595.00	470,464.00
1-1200 Special Education Programs				
1200-112 Sp.Ed. Teacher Salaries	31,010.78	34,153.00	36,324.00	42,017.00
211 BC/BS	1,298.84	1,840.00	2,004.00	2,006.00
212 Dental Ins.			200.00	206.00
213 Life Ins.				
214 Workers' Comp.	19.92	154.00	163.00	205.00
222 Retirement	541.75	263.00	280.00	214.00
230 Soc. Security	2,217.17	2,442.00	2,597.00	2,155.00
260 Unemployment	11.91	210.00	65.00	189.00
Total	35,100.37	39,062.00	41,631.00	47,992.00

EXPENDITURES	EXPENDED 19 86-87	BUDGETED 19 86-87	BUDGETED 19 87-88	ESTIMATE 19 88-89
1200-440 Equipment Repairs & Maint.				
610 Desk Supplies	139.73	142.00		185.00
611 Paper Supplies				
612 Tests			25.00	85.00
630 Textbooks	271.75	173.00	1,100.00	226.00
631 Workbooks	1,154.25	1,253.00	1,039.00	1,371.00
741 Add'l. Equipment	74.90	53.00		206.00
742 Replacement Equip.				
890 Miscellaneous			181.00	1,287.00
Total	1,640.63	1,621.00	2,345.00	3,360.00
1201-114 Sp.Ed. Teacher Aide Salary	4,495.96	5,029.00	6,480.00	6,786.00
211 BC/BS				
212 Dental				
213 Life Ins.				
214 Wrkrs'Compo	2.14	23.00	30.00	33.00
230 Soc. Sec.	322.35	360.00	463.00	510.00
260 Unemploy.	1.47	75.00	75.00	31.00
Total	4,821.92	5,487.00	7,048.00	7,360.00
SPECIAL EDUCATION PROGRAMS TOTAL	41,562.92	46,170.00	51,024.00	58,712.00
1-1230 Special Ed. Testing & Therapy				
1230-330 Psychological Testing	37.00			
331 Audiological Testing	42.14	140.00	280.00	420.00
332 Physical Therapy	1,785.96		3,240.00	4,870.00
333 Occupational Therapy	1,963.80		3,800.00	4,746.00
334 Psychological Therapy	1,270.60	3,240.00	5,184.00	5,850.00
335 Educational Evaluation	287.77	450.00		
Total	5,387.27	3,830.00	12,504.00	15,886.00
SP. ED. TESTING & THERAPY TOTAL	5,387.27	3,830.00	12,504.00	15,886.00
1-1290 Special Ed. Tuition				
1290-561 Public - In-State			3,600.00	11,268.00
562 Out-of-State				
569 Private	9,081.81		7,110.00	
Total	9,081.81		10,710.00	11,268.00
SP. ED. TUITION TOTAL	9,081.81		10,710.00	11,268.00
1-1400 Other Instructional Programs				
1490-810 Camp Fee				
Total				
OTHER INSTR. PROGRAMS TOTAL				
1-2100 SUPPORT SERVICES - PUPIL				
1-2120 Guidance Services				
2120-113 Guidance Salaries	6,943.43	4,097.00	10,162.00	8,552.00
211 BC/BS		307.00	400.00	400.00
212 Dental Ins.			40.00	41.00
213 Life Ins.				
214 Workers'Comp.	1.67	18.00	46.00	42.00
222 Retirement	35.13	32.00	78.00	44.00
230 Social Security	496.46	293.00	727.00	642.00
260 Unemployment	9.53	61.00	32.00	38.00
Total	7,486.22	4,808.00	11,485.00	9,759.00

EXPENDITURES	EXPENDED 19 86-87	BUDGETED 19 86-87	BUDGETED 19 87-88	ESTIMATE 19 88-89
2120-370 Testing	200.00	670.00	850.00	850.00
610 Supplies		50.00	235.00	529.00
612 Tests	629.74	685.00	686.00	700.00
741 Add'l. Equipment		310.00	150.00	
742 Replacement Equip.				
890 Miscellaneous				
Total	829.74	1,715.00	1,921.00	2,079.00
GUIDANCE SERVICES TOTAL	8,315.96	6,523.00	13,406.00	11,838.00
1-2130 Health Services				
2134-113 Nurses Salaries	18,571.55	18,558.00	20,959.00	23,459.00
211 BC/BS	820.32	920.00	1,002.00	1,003.00
212 Dental Ins.			100.00	103.00
213 Life Ins.				
214 Workers' Comp.	5.25	84.00	94.00	114.00
222 Retirement	142.88	143.00	161.00	119.00
230 Soc. Security	1,327.18	1,327.00	1,498.00	1,761.00
260 Unemployment	5.01	105.00	32.00	105.00
Total	20,872.19	21,137.00	23,846.00	26,664.00
2134-330 Academic Physicals	217.00	336.00	280.00	360.00
440 Equipment Repairs & Maint.				
520 Bond				
580 Travel	35.00	75.00	75.00	75.00
610 Supplies	382.38	457.00	352.00	578.00
741 Add'l. Equipment				
742 Replacement Equipment			247.00	
890 Miscellaneous		35.00	35.00	50.00
Total	634.38	903.00	989.00	1,063.00
HEALTH SERVICES TOTAL	21,506.57	22,040.00	24,835.00	27,727.00
1-2200 SUPPORT SERVICES - INST'L STAFFE				
1-2210 Improvement of Inst. Services				
2210-270 Course Reimbursement	1,420.00	500.00	1,600.00	1,600.00
290 Staff Development	389.13	836.00	1,439.00	1,439.00
320 Accountability	200.00	200.00	200.00	200.00
610 Curricular Supplies				
640 Prof. Books & Subsc.	10.00			
Total	2,019.13	1,536.00	3,239.00	3,239.00
IMPROVEMENT OF INST. SERVICES TOTAL	2,019.13	1,536.00	3,239.00	3,239.00
1-2220 Education Media Services				
2222-114 Library Aide Salary				
211 BC/BS				
212 Dental Ins.				
213 Life Ins.				
214 Workers' Comp.				
222 Retirement				
230 Soc. Security				
260 Unemployment				
Total				
2222-440 Equipment Repairs & Maint.		200.00	200.00	350.00
453 Rental of Films	48.00	60.00	100.00	75.00
610 Supplies	76.29	100.00	150.00	200.00
630 Library Books	1,187.62	1,000.00	1,200.00	1,500.00

EXPENDITURES	EXPENDED	BUDGETED	BUDGETED	ESTIMATE
	19 86-87	19 86-87	19 87-88	19 88-89
2222-640 Magazines & Periodicals	79.95	96.00	108.00	130.00
741 Add'l. Equipment				
742 Replacement Equip.				
890 Miscellaneous				
Total	1,391.96	1,456.00	1,758.00	2,255.00
2223-610 Audio Visual Supplies	197.47	200.00	200.00	200.00
741 Add'l. Equipment				
742 Replacement Equip.				
890 Miscellaneous				
Total	197.47	200.00	200.00	200.00
EDUCATION MEDIA SERVICES TOTAL	1,589.43	1,656.00	1,958.00	2,455.00
1-2300 SUPPORT SERVICES - ADMINISTRATION				
1-2310 School Board Services				
2310-370 Census Enumerator	443.06	450.00	450.00	600.00
380 School Board Members	300.00	300.00	300.00	300.00
381 Clerk	25.00	25.00	25.00	25.00
382 Treasurer	175.00	175.00	175.00	175.00
383 Supv. & Ballot Clerks	60.00	100.00	100.00	100.00
384 Moderator	10.00	10.00	10.00	10.00
385 Auditors		100.00	100.00	100.00
390 Legal Fees	1,402.00		1,000.00	10.00
391 Special Police				
520 Treasurer's Bond	50.00	40.00	40.00	50.00
521 S. B. Liability Ins.	1,805.00	1,530.00	1,905.00	1,905.00
532 Postage	110.00	144.00	144.00	144.00
610 Supplies	135.45	600.00	600.00	600.00
810 Dues		1,154.00	1,154.00	1,402.00
890 Miscellaneous	2,314.18	1,000.00	1,000.00	1,000.00
Total	6,829.69	5,628.00	7,003.00	6,421.00
1-2320 Office of The Supt. of Schools				
2320-351 School Adm. Unit Expenses	20,845.00	20,845.00	22,589.00	27,997.50
Total	20,845.00	20,845.00	22,589.00	27,997.50
GENERAL ADM. SERVICES TOTAL	27,674.69	26,473.00	29,592.00	34,418.50
1-2400 SUPPORT SERVICES - SCHOOL ADM.				
1-2410 Office of the Principal				
2410-111 Principal Salaries	31,471.40	31,450.00	35,224.00	37,000.00
211 BC/BS	820.32	920.00	1,002.00	1,003.00
212 Dental Ins.			100.00	103.00
213 Life Ins.				
214 Workers' Comp.	26.71	142.00	159.00	181.00
222 Retirement	328.60	242.00	271.00	189.00
230 Soc. Security	2,162.41	2,249.00	2,519.00	2,779.00
260 Unemployment	6.96	105.00	32.00	167.00
Total	34,816.40	35,108.00	39,307.00	41,422.00
2410-440 Equipment Repairs & Maint.	246.70	565.00	405.00	1,115.00
531 Telephone	1,314.97	1,400.00	1,400.00	1,500.00
532 Postage	225.00	300.00	300.00	350.00
550 Printing	472.00	500.00	600.00	600.00
580 Travel		100.00	200.00	200.00
610 Office Supplies	258.79	300.00	580.00	862.00

EXPENDITURES	EXPENDED 19 86-87	BUDGETED 19 86-87	BUDGETED 19 87-88	ESTIMATE 19 88-89
2410-741 Add'l. Equipment				670.00
742 Replacement Equip.			2,595.00	250.00
810 Adm. Dues	330.00	340.00	340.00	350.00
890 Miscellaneous	80.00			
Total	2,927.46	3,505.00	6,420.00	5,897.00
2411-115 Secretarial Salaries	6,644.80	6,852.00	7,426.00	8,042.00
211 BC/BS		920.00	1,002.00	1,003.00
212 Dental Ins.				
213 Life Ins.				
214 Workers' Comp.	5.91	31.00	33.00	39.00
230 Soc. Security	475.44	490.00	521.00	604.00
260 Unemployment	2.07	103.00	32.00	36.00
Total	7,128.22	8,396.00	9,024.00	9,724.00
2490-890 Assembly Expenses				
Total				
SCHOOL ADM. EXPENSES TOTAL	44,872.08	47,009.00	54,751.00	57,043.00
1-2500 SUPPORT SERVICES - BUSINESS				
1-2540 Operation & Maint. of Plant Services				
2540-117 Custodial Salaries	25,888.21	27,914.00	30,681.00	33,738.00
211 BC/BS	1,025.40	1,840.00	2,004.00	2,006.00
212 Dental Ins.				
213 Life Ins.				
214 Workers' Comp.	464.68	1,214.00	1,381.00	1,245.00
230 Custodial Soc. Security	1,853.01	1,996.00	2,194.00	2,534.00
260 Unemployment	19.71	210.00	63.00	152.00
Total	29,251.01	33,174.00	36,323.00	39,675.00
2540-431 Trash Removal	480.00	480.00	600.00	730.00
432 Snow Removal	300.00	300.00	300.00	300.00
440 Equipment Repairs & Maint.	740.70	750.00	750.00	750.00
441 Maintenance of Grounds	98.67	200.00	300.00	300.00
442 Building Repairs & Maint.	7,520.52	13,680.00	39,420.00	10,640.00
520 Building Insurance	5,140.00	5,570.00	5,570.00	7,000.00
610 Custodial Supplies	2,986.39	3,060.00	3,614.00	2,920.00
651 Gas				
652 Oil	13,315.60	24,423.00	18,300.00	18,300.00
653 Electricity	7,699.69	10,600.00	10,600.00	10,600.00
655 Outdoor Lighting	611.22	720.00	720.00	750.00
656 Water	4,650.00	3,720.00	3,720.00	5,425.00
657 Sewer	6,262.00	2,480.00	2,480.00	8,680.00
741 Add'l. Equipment	380.07	250.00	250.00	650.00
742 Replacement Equip.	17,039.45	2,400.00	2,277.00	3,310.00
890 Miscellaneous				100.00
Total	67,224.31	68,633.00	88,901.00	70,455.00
OPERATION & MAINT. OF PLANT TOTAL	96,475.32	101,807.00	125,224.00	110,130.00
1-2550 Pupil Transportation Services				
2552-510 Student Transportation	43,750.00	43,750.00	50,000.00	50,000.00
Total	43,750.00	43,750.00	50,000.00	50,000.00
2553-511 Sp.Ed. Transp.-Public In-St. 9,105.58			4,500.00	18,639.00
512 Out-of State				
513 Private	7,860.04		5,400.00	
Total	16,965.62		9,900.00	18,639.00
PUPIL TRANSPORTATION SERVICES TOTAL	60,715.62	43,750.00	59,900.00	68,639.00

EXPENDITURES	EXPENDED 19 86-87	BUDGETED 19 86-87	BUDGETED 19 87-88	ESTIMATE 19 88-89
1-2600 SUPPORT SERVICES - MANAGERIAL				
1-2620 Planning, Research, Development, and Evaluation Services				
2620-270 Curriculum Development			1,200.00	
330 SPED Administration	22,787.00	22,787.00	23,856.00	22,822.00
Total	22,787.00	22,787.00	25,056.00	22,822.00
PLANNING, ETC. SERVICES TOTAL	22,787.00	22,787.00	25,056.00	22,822.00
1-2630 Information Services				
2630-580 Travel & Conferences		100.00	100.00	100.00
Total		100.00	100.00	100.00
INFORMATION SERVICES TOTAL			100.00	100.00
1-2900 OTHER SUPPORT SERVICES				
1-2900 Retirement Services				
2900-224 Retirees' Retirement				
226 Accrued Liability	867.96	868.00	868.00	868.00
Total	867.96	868.00	868.00	868.00
RETIREMENT SERVICES TOTAL	867.96	868.00	868.00	868.00
1-4000 FACILITIES ACQUISITION & CONSTRUCTION SERVICES				
4200-710 Sites				
4500-451 Rental of Land & Buildings				
4600-460 Building Construction				
720 Acquisition				
Total				
ACQUISITION & CONST. SERVICES TOTAL				
1-6000 FUND TRANSFERS				
6500-880 School Lunch - Fed. Funds				
6510-880 Dist. Funds				
Total				
FUND TRANSFERS TOTAL				
1-7000 REFUND OF EXPENDITURES				
7000-890 In-and-Out Items		5,500.00	2,500.00	2,500.00
Total		5,500.00	2,500.00	2,500.00
REFUND OF EXPENDITURES TOTAL			2,500.00	2,500.00
9-5100 DEBT SERVICES				
5100-830 Principal of Debt				
840 Interest on Debt				
Total				
DEBT SERVICE TOTAL				
GRAND TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET	726,171.46	718,461.00	843,262.00	898,109.50
Deficit Spending			39,722.00	
			882,984.00	
TOTAL	726,171.46	718,461.00	882,984.00	898,109.50

RECEIPTS	ACTUAL 19	ESTIMATE 19 86-87	ESTIMATE 19 87-88	ESTIMATE 19 88-89
Unreserved Fund Balance	_____	_____	_____	_____
1000 REVENUE FROM LOCAL SOURCES	_____	_____	_____	_____
1100 Taxes	_____	_____	_____	_____
1121 Current Appropriation	_____	_____	_____	_____
1122 Deficit Appropriation	_____	_____	_____	_____
1123 Prior Years' Appropriation	_____	_____	_____	_____
1124 Advance Appropriation	_____	_____	_____	_____
Total	_____	_____	_____	_____
1300 Tuition	_____	_____	_____	_____
1310 Regular School Tuition	_____	_____	7,200.00	4,509.00
1330 Special Ed. Tuition	_____	_____	7,200.00	4,509.00
1340 Voc. Ed. Tuition	_____	_____	7,200.00	4,509.00
Total	_____	_____	7,200.00	4,509.00
1500 Earnings on Investments	_____	3,000.00	3,000.00	2,700.00
1510 Bank Interest	_____	3,000.00	3,000.00	2,700.00
Total	_____	3,000.00	3,000.00	2,700.00
1700 Pupil Activities	_____	_____	_____	_____
1710 Athletics	_____	_____	_____	_____
1919 Other	_____	_____	_____	_____
Total	_____	_____	_____	_____
1900 Other Revenue from Local Sources	_____	_____	_____	_____
1910 Rentals	3,500.00	4,900.00	4,900.00	4,900.00
1920 Trust Funds	2,500.00	2,500.00	1,714.00	1,700.00
1980 Refunds	_____	_____	_____	_____
1990 Other Local Revenue	6,000.00	7,400.00	8,314.00	8,314.00
Total	9,000.00	17,600.00	15,523.00	15,523.00
REVENUE FROM LOCAL SOURCES TOTAL	9,000.00	17,600.00	15,523.00	15,523.00
3000 REVENUE FROM STATE SOURCES	_____	_____	_____	_____
3100 Unrestricted Grants-in-Aid	_____	_____	_____	_____
3110 Foundation Aid	30,122.00	5,063.00	16,589.22	16,589.22
3120 Sweepstakes	_____	_____	_____	_____
3130 Incentive Aid	_____	_____	_____	_____
3140 Foster Children	_____	_____	_____	_____
3190 Other	600.00	600.00	600.00	600.00
Total	30,722.99	5,663.00	17,189.22	17,189.22
3200 Restricted Grants-in-Aid	_____	_____	_____	_____
3210 School Building Aid	_____	_____	_____	_____
3230 Driver Education	_____	_____	_____	_____
3240 Handicapped Aid	_____	_____	_____	_____
3270 Child Nutrition	_____	_____	_____	_____
3290 Other	_____	_____	_____	_____
Total	_____	_____	_____	_____
REVENUE FROM STATE SOURCES TOTAL	30,722.00	5,663.00	17,189.22	17,189.22
4000 REVENUE FROM FEDERAL SOURCES	_____	_____	_____	_____
4200 Unrestricted Grants-in-Aid	_____	_____	_____	_____
Total	_____	_____	_____	_____
4300 Restricted Grants-in-Aid	_____	_____	_____	_____
Total	_____	_____	_____	_____

RECEIPTS	ACTUAL 19	ESTIMATE 19 86-87	ESTIMATE 19 87-88	ESTIMATE 19 88-89
4400 Rest. Grants-in-Aid thru State				
4410 ECIA Title I		5,500.00	2,500.00	2,500.00
4420 ECIA Title II				
4440 Vocational Education				
4450 Adult Education				
4460 Child Nutrition				
4470 Handicapped Programs				
4490 Other				
Total		5,500.00	2,500.00	2,500.00
4700 Grants-in-Aid thru Agencies				
4710 Revenue Sharing				
4720 CETA				
4790 Other				
Total				
4800 Revenue in Lieu of Taxes				
Total				
4900 Other Federal Revenue				
4910 Direct from Gov't.				
4920 Through State				
Total				
REVENUE FROM FEDERAL SOURCES TOTAL		5,500.00	2,500.00	2,500.00
5000 OTHER REVENUE SOURCES				
5100 Sale of Notes & Bonds				
5110 Principal on Bonds & Notes				
5120 Premium on Bonds				
5130 Accrued Interest on Bonds				
Total				
5200 Transfers from Other Funds				
5210 From General Fund				
5220 From Capitol Projects Fund				
5230 From Capitol Reserve Fund				
5240 From Food-Service Fund				
5250 From Federal Projects Fund				
Total				
5300 Comp. for Loss of Fixed Assets				
5310 Insurance Recovery				
5320 Sale of Equipment				
Total				
REVENUE FROM OTHER SOURCES TOTAL				
GRAND TOTAL RECEIPTS		25,763.00	35,212.22	
GRAND TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET		882,984.00	898,109.50	
GRAND TOTAL ESTIMATED RECEIPTS		25,763.00	35,212.22	
GRAND TOTAL ASSESSMENT		857,221.00	862,897.28	

BUDGET COMMITTEE BUDGET

SECTION PURPOSE OF APPROPRIATION	APPROVED BUDGET 1987-88	SCHEDULE BUDGET 1988-89	BUDGET COMMITTEE	
			RECOMMENDED 1988-89	NOT RECOMMENDED 1988-89
FUNCTION				
1000 INSTRUCTION	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
1100 Regular Programs	427,595.00	470,464.00		
1200 Special Program	74,238.00	85,866.00		
1300 Vocational Programs				
1400 Other Instructional Programs				
1600 Adult/Continuing Education				
2000 SUPPORT SERVICES	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2100 Pupil Services	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2110 Attendance & Social Work				
2120 Guidance	13,406.00	11,838.00		
2130 Health	24,835.00	27,727.00		
2140 Psychological				
2150 Speech Path. & Audiology				
2190 Other Pupil Services				
2200 Instructional Staff Services	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2210 Improvement of Instruction	3,239.00	3,239.00		
2220 Educational Media	1,958.00	2,455.00		
2240 Other Inst. Staff Services				
2300 General Administration	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2310 School Board	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2310 870 Contingency				
2310 All Other Objects				
2320 Office of Superintendent	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2320 351 S.A.U. Management Serv.	22,589.00	27,997.50		
2320 All Other Objects	7,003.00	6,421.00		
2330 Special Area Adm. Services				
2390 Other Gen. Adm. Services				
2400 School Administration Services	54,751.00	57,043.00		
2500 Business Services	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2520 Fiscal				
2540 Operation & Maintenance of Plant	125,224.00	110,130.00		
2550 Pupil Transportation	59,900.00	68,639.00		
2570 Procurement				
2590 Other Business Services				
2600 Managerial Services	25,156.00	22,922.00		
2900 Other Support Services	868.00	868.00		
3000 COMMUNITIES SERVICES				
4000 FACILITIES ACQUISITIONS & CONST.				
5000 OTHER OUTLAYS	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
5100 Debt Service	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
5100 830 Principal				
5100 840 Interest				
5200 Fund Transfers	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
5220 To Federal Projects Fund	2,500.00	2,500.00		
5240 To Food Service Fund				
5250 To Capital Reserve Fund				
1122 Deficit Appropriation	39,722.00			
— Supplemental Appropriation (OFFSET BY LIKE AMOUNT BY REVENUE)				
TOTAL APPROPRIATIONS	882,984.00	898,109.50	878,109.50	20,000.00

BUDGET COMMITTEE BUDGET

SECTION II		ESTIMATED REVENUES		
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		REVISED REVENUES 1987-88	SCHOOL BOARD'S BUDGET 1988-89	BUDGET COMMITTEE BUDGET 1988-89
770	Unreserved Fund Balance	38,475.00		
3000	Revenue from State Sources	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
3110	Foundation Aid	20,623.00	16,589.22	16,589.22
3120				
3130				
3140				
3210	School Building Aid			
3220	Area Vocational School			
3230	Driver Education			
3240	Catastrophic Aid			
3250	Adult Education			
3270	Child Nutrition			
	Other (Identify)	600.00	600.00	600.00
4000	Revenue From Federal Source	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
4410	ECIA - I & II	2,500.00	2,500.00	2,500.00
4430	Vocational Education			
4450	Adult Education			
4460	Child Nutrition Program			
4470	Handicapped Program			
	Other (Identify)			
5000	Other Sources	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
5220	Trans. From Cap. Projects Fund			
5230	Trans. From Cap. Reserve Fund			
5100	Sale of Bonds or Notes			
1000	Local Rev. other than Taxes	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
1300	Tuition		4,509.00	4,509.00
1500	Earnings on Investments	2,700.00	2,700.00	2,700.00
1700	Pupil Activities			
	Other (Identify)	5,714.00	8,314.00	8,314.00
SUPPLEMENTAL APPROPRIATION (CONTRA)				
TOTAL SCHOOL REVENUES & CREDITS		70,612.00	35,212.22	35,212.22
DISTRICT ASSESSMENT		812,372.00	862,897.28	842,897.28
TOTAL REVENUES & DISTRICT ASSESSMENT		882,984.00	898,109.50	878,109.50

(School portion of the Business Profits Tax \$ _____ to be applied
to the District Assessment when computing the School Tax Rate.)

BUDGET OF THE SCHOOL DISTRICT

OF _____, N.H.

BUDGET COMMITTEE

(Signed by the Budget Committee)

DATE _____ 1988

(Please sign in ink)

Annual Reports
of the
Wilton Lyndeborough
Cooperative School District
for the
Year Ending June 30, 1987

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT
SCHOOL DISTRICT OFFICERS

Moderator:	Mr. Vincent Alsfeld	March 1987
Clerk:	Mrs. Nancy Pollock	March 1987
Treasurer:	Mr. Lawrence Brown	June 1987

SCHOOL BOARD MEMBERS

Chairman:	Mr. Harold Melcher	March 1990
Vice-Chairperson:	Mrs. Denise Fox	March 1989
Members:	Mr. Gary Crooker	March 1988
	Mr. Robert Nields	March 1988
	Mrs. Virginia Taylor	March 1990

BUDGET COMMITTEE MEMBERS

Mr. Stephen Blanchard	Mr. Gerald Bragdon
Mrs. Cheryl Burns	Mr. Earl Watts
Mr. Robert Howe	

SUPERINTENDENT OF SCHOOLS

Mr. Richard V. Lates

**FINANCIAL REPORT OF SCHOOL BOARD
WILTON-LYNDEBOROUGH COOPERATIVE DISTRICT**

Fiscal Year Ending June 30, 1987

RECEIPTS

1000	Unreserved Fund Balance	\$ 44,777.17
	Revenue From Local Sources	
1100	Taxes	
	1121 Current Appropriation	\$ 1,219,564.43
	1500 Earnings on Investments	\$ 9,154.49
1900	Other Revenue From Local Sources	
	1910 Rentals	\$ 263.23
	1990 Other Local Revenue	\$ 3.00
3000	Revenue From State Sources	
3100	Unrestricted Grants-in-Aid	
	3110 Foundation Aid	\$ 13,946.99
	3129 Sweepstakes	\$ 3,379.38
3200	Restricted Grants-in-Aid	
	3210 School Building Aid	\$ 29,568.31
	3221 Tuition	87.13
	3222 Transportation	\$ 6.24
	3230 Driver Education	\$ 3,600.00
	3240 Catastrophic Aid	\$ 1,617.22
4000	Revenue From Federal Sources	
4400	Restricted Grants-in-Aid thru State	
	4420 ECIA - Chapter 2	\$ 4,175.18
5000	Other Sources	
5250	Transfer From Capital Reserve Fund	\$ 12,800.00
5300	Sale/Compensation-Loss of Fixed Assets	\$ 150.00
GRAND TOTAL RECEIPTS		\$ 1,343,092.77

EXPENDITURES

1000	Instruction	
1100	Regular Education Programs	
100	Salaries	\$ 504,068.79
200	Employee Benefits	\$ 73,124.64
440	Equipment Repairs and Maintenance	\$ 4,511.05
610	Desk Supplies	\$ 13,656.42
611	Paper Supplies	\$ 4,896.55
612	Tests	\$ 276.36
630	Textbooks	\$ 8,685.26
631	Workbooks	\$ 2,747.56
660	Computer Programs	\$ 1,139.66
741	Additional Equipment	\$ 4,838.68
742	Replacement Equipment	\$ 3,362.14

890	Miscellaneous	\$	20.06
1120	122 Substitute Salaries	\$	8,393.00
	200 Employee Benefits	\$	664.42
1130	122 Homebound Salaries	\$	1,315.00
	200 Employee Benefits	\$	37.56
1200	Special Education Programs		
	122 Salaries	\$	23,591.55
	200 Employee Benefits	\$	2,644.77
	630 Textbooks	\$	389.09
	631 Workbooks	\$	34.77
	741 Additional Equipment	\$	154.08
	890 Miscellaneous	\$	196.47
1230	Special Ed. Testing and Therapy		
	332 Physical Therapy	\$	587.50
	333 Occupational Therapy	\$	750.00
	334 Psychological Therapy	\$	3,595.00
	335 Educational Evaluation	\$	412.77
1290	Special Ed. Tuition		
	561 Public In-State	\$	6,525.90
	562 Out-Of-State	\$	47,640.89
	569 Private Tuition	\$	2,123.58
1300	Vocational Ed. Programs		
	561 Vocational Ed. Tuition	\$	126.72
1400	Other Instructional Programs		
1410	112 Cocur. Athl. Act. Salaries	\$	16,297.32
	200 Employee Benefits	\$	1,267.81
	440 Equipment Repairs & Maintenance	\$	357.00
	590 Purchased Services	\$	5,310.00
	610 Supplies	\$	2,028.45
	742 Replacement Equipment	\$	237.96
	810 Dues	\$	200.00
	890 Miscellaneous	\$	1,203.77
1411	610 Supplies	\$	540.83
	810 Dues & Fees	\$	93.00
	890 Miscellaneous	\$	120.21
1490	310 Driver Education	\$	3,600.00
2100	Support Services - Pupil		
2120	Guidance Services		
	113 Salaries	\$	40,047.38
	200 Employee Benefits	\$	6,073.17
	370 Testing	\$	102.74
	610 Supplies	\$	268.89
	612 Tests	\$	182.43
	890 Miscellaneous	\$	44.00
2130	Health Services		
2134	113 Nurses Salaries	\$	19,514.00
	200 Employee Benefits	\$	3,656.65
	330 Academic Physicals	\$	735.00
	532 Postage	\$	20.00
	580 Travel	\$	307.00

610 Supplies	\$	348.28
2200 Support Services - Instructional Staff		
2210 Improvement of Instructional Services		
270 Course Reimbursement	\$	3,692.00
290 Staff Development	\$	1,974.92
640 Prof. Books & Subscriptions	\$	250.00
2220 Educational Media Services		
2222 113 Librarian Salaries	\$	20,479.00
200 Employee Benefits	\$	3,306.10
440 Equipment Repairs & Maintenance	\$	251.24
453 Rental of Films	\$	401.83
532 Postage	\$	60.00
610 Supplies	\$	572.21
630 Library Books	\$	2,515.08
640 Magazines and Periodicals	\$	1,521.94
810 Dues	\$	15.00
2223 610 Audio Visual Supplies	\$	1,121.62
741 AV Additional Equipment	\$	1,040.01
742 AV Replacement Equipment	\$	346.40
2300 Support Services - Administration		
2310 School Board Services		
380 School Board Members	\$	1,000.00
381 Clerk	\$	400.00
382 Treasurer	\$	400.00
383 Supv. & Ballot Clerks	\$	95.19
384 Moderator	\$	25.00
385 Auditors	\$	342.23
390 Legal Fees	\$	200.00
520 Treasurer's Bonds	\$	300.00
521 School Board Liability Insurance	\$	2,504.00
532 Postage	\$	413.00
610 Supplies	\$	38.00
810 Dues	\$	1,318.61
890 Miscellaneous	\$	2,508.27
2320 Office of the Superintendent of Schools		
2320 351 School Administrative Unit Expenses	\$	27,066.88
2400 Support Services - School Administration		
2410 Office of the Principal		
111 Salaries	\$	38,616.13
200 Employee Benefits	\$	5,235.57
440 Equipment Repairs & Maintenance	\$	1,763.66
531 Telephone	\$	4,942.27
532 Postage	\$	790.00
550 Printing	\$	554.50
580 Travel	\$	135.12
610 Office Supplies	\$	1,390.61
742 Replacement Equipment	\$	380.00
810 Administrative Dues	\$	1,248.00
2411 Secretarial Salaries		
200 Employee Benefits	\$	25,388.60
2490 Graduation Expenses	\$	1,981.95
		827.70

2500 Support Services - Business

2540	Operation & Maintenance of Plant Services		
117	Custodial Salaries	\$	32,087.46
200	Employee Benefits	\$	6,369.51
431	Trash Removal	\$	3,971.94
432	Snow Removal	\$	700.00
440	Equipment Repairs & Maintenance	\$	482.51
441	Maintenance of Grounds	\$	4,810.61
442	Building Repairs & Maintenance	\$	6,698.24
443	Building Maintenance	\$	17,499.36
520	Building Insurance	\$	9,264.00
610	Custodial Supplies	\$	4,808.11
653	Electricity	\$	21,257.64
654	Electric Heat	\$	47,741.34
655	Outdoor Lighting	\$	2,620.05
656	Water	\$	6,300.00
657	Sewer	\$	8,484.00
741	Additional Equipment	\$	10,279.31
742	Replacement Equipment	\$	1,028.00

2550 Pupil Transportation Services

2553	511 SPED Transportation-Public-In-State	\$	9,297.62
512	Out of State	\$	7,399.91
2554	510 Field Trip Transportation	\$	1,023.80
511	Academic Com. Transportation	\$	888.74
2555	510 Athletic Transportation	\$	7,897.64
2559	519 Vocational Ed. Transportation	\$	(236.89)

2600 Support Services - Managerial

2620	330 Regional Special Education	\$	20,202.88
2630	580 Travel and Conferences	\$	174.00
6000	Fund Transfers		
6510	880 Capital Reserve - Dist. Funds	\$	30,000.00

7000	Refund of Expenditures		
7000	890 In and Out Items	\$	4,175.18

9-5100	Debt Service		
5100	830 Principal of Debt	\$	60,000.00
	840 Interest on Debt	\$	15,600.00

GRAND TOTAL AMOUNT REQUIRED TO MEET SCHOOL			
BOARD'S BUDGET		\$	1,321,303.73

Balance on Hand June 30, 1987		\$	21,789.04
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TOTAL		\$	1,343,092.77
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STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT

For the Year Ending June 30, 1987

1. Fund Equity-July 1, 1986	\$ 44,777.17	\$.00	\$11,632.79
Additions:			
2. Revenue	\$1,293,977.19	\$4,175.18	\$37,258.94
3. Other Additions (unpaid liabilities 86-87)	163.23		
Total Additions:	\$1,294,140.42	\$4,175.18	\$37,258.94
Deletions:			
4. Expenditures	\$1,317,128.55	\$4,175.18	\$36,846.28
Total Deletions:		\$4,175.18	\$36,846.28
Fund Equity-June 30, 1987	\$ 21,789.04	.00	\$12,045.45

BALANCE SHEET

Assets

100 Cash on Hand-June 30, 1986	\$ 35,546.28	\$ 974.82	\$10,263.45
140 Intergovnmtl. Rcvbls.		\$ 175.18	\$ 1,774.00
150 Other Receivables	\$ 1,950.00		\$ 8.00
Total Assets	\$ 37,496.28	\$1,150.00	\$12,045.45

LIABILITIES AND FUND EQUITY

Current Liabilities

400 Interfund Payables			
410 Intergovnmtl. Payables			\$1,150.00
420 Other Payables			
1100-742 TreadLines	\$ 25.40		
1100-741 Broadhead-Garrett	\$ 761.49		
2223-741 Highsmith	\$ 119.90		
1100-660 Holt-Rinehart	\$ 96.46		
1100-630 Holt-Rinehart	\$ 284.23		
1100-630 Holt-Rinehart	\$ 270.00		
1100-742 Public Seating	\$ 660.00		
1100-612 Laidlaw Bros.	\$ 20.00		
1100-630 Charles Merrill	\$ 595.05		
2540-610 Milford Lumber	\$ 500.00		
2223-610 University Micro.	\$ 346.40		
2223-610 University Micro.	\$ 256.25		
2223-610 University Micro.	\$ 210.00		
2222-640 H.W. Wilson Co.	\$ 90.00		
2540-441 Downing Engineering	\$ 2,800.00		
1100-631 Gregg McGraw Hill	\$ 50.00		
1410-890 The Color Shop	\$ 23.00		
1100-741 Morris Office	\$ 125.00		
1100-610 Southern Bio. Spply.	\$ 200.00		
2540-443 James West	\$ 400.00		
1100-440 James Button	\$ 7.00		
1100-611 James Button	\$ 213.00		
1100-610 James Button	\$ 6.00		
2410-440 Revap Bs. System	\$ 100.00		

1100-630 D. C. Heath & Co.	\$	99.73
2540-442 HCI Craftsmen	\$	365.00
1100-440 Blue Seal Feeds	\$	95.00
1100-630 Houghton Mifflin	\$	17.99
2540-441 Leroy Tuttle	\$	150.00
1100-610 Capitol Tool	\$	169.42
2540-442 Portland Glass	\$	241.00
2540-442/3 Portland Glass	\$	900.00
2540-443 Stephen Korpi	\$	1,000.00
1100-630 Follett Library Bk.	\$	136.00
2223-741 Follett Library Bk.	\$	75.00
2210-290 ASCD	\$	31.67
1100-660 Projected Learning	\$	54.95
1100-440 SATCO	\$	90.90
2540-443 A.W. Therrien Co.	\$	2,527.00
2410-610 Revels records	\$	310.40
1100-440 Apple Computer Inc.	\$	1,284.00
 Total Liabilities		\$ 15,707.24 \$ 1,150.00

ANNUAL HEALTH SERVICE REPORT
WILTON-LYNDEBOROUGH COOPERATIVE JUNIOR/SENIOR HIGH SCHOOL
1986-1987

PHYSICIAN'S SERVICES;

Pupils Examined: August - 38	Examining Physician:
May - 36	Dr. Jean Rosenthal
	School Nurse:
	Linda Brown

Defects found:

Skin - 2
Ears - 2
Scoliosis - 4
Obesity - 8
Hypertension - 2

SCHOOL NURSE SERVICES:

Vision Tests - 145
Hearing Tests - 106
Heights & Weights - 298
Glucose Testing - 78
First Aid - 2,626
Scoliosis Screening - 103
Counseling - 34
Courses Taught - CPR - 3

Defects found:

Vision - 8
Hearing - 1
Scoliosis - 5
Hypoglycemia - 1
Hyperglycemia - 3

COMMUNICABLE DISEASES:

Conjunctivitis - 34
Mononucleosis - 7
Strep Throat - 12

SCHEDULE OF BONDS AND NOTES
 June 30, 1987

Bonds/Notes Outstanding, July 1, 1986	\$240,000.00
Add Bonds/Notes Issued During Year	.00
Less Bonds/Notes Retired During Year	\$ 60,000.00
Bonds/Notes Outstanding, June 30, 1987	\$180,000.00

STATUS OF SCHOOL BONDS AND NOTES ON NEW SCHOOL

Lot A School Bonds Amount \$600,000 Rate: 6.30% Issued-6/15/70

Payment Date	Interest Payable	Coupon Number	Principal Payable	Maturing Bond Numbers	Payment Due
06/15/88	\$2,835	36	\$30,000	103-108	\$32,835
12/15/88	\$1,890	37			\$ 1,890
06/15/89	\$1,890	38	\$30,000	109-114	\$31,890
12/15/89	\$ 945	39			\$ 945
06/15/90	\$ 945	40	\$30,000	115-120	\$30,945

Lot B School Bonds Amount \$600,000 Rate: 6.70% Issued-6/16/70

Payment Date	Interest Payable	Coupon Number	Principal Payable	Maturing Bond Numbers	Payment Due
06/15/88	\$3,015	36	\$30,000	103-108	\$33,015
12/15/88	\$2,010	37			\$ 2,010
06/15/89	\$2,010	38	\$30,000	109-114	\$32,010
12/15/89	\$1,005	39			\$ 1,005
06/15/90	\$1,005	40	\$30,000	115-120	\$31,005

REPORT OF SCHOOL DISTRICT TREASURER
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT
Fiscal Year July 1, 1986 to June 30, 1987

Cash On Hand July 1, 1986	\$ 53,560.50
Received from Selectmen	
Current Appropriation	\$ 1,219,564.43
Revenue From State Sources	\$ 55,946.79
Revenue From Federal Sources	\$ 4,083.85
Received From Trust Funds	\$ 12,800.00
Received From All Other Sources	\$ 18,848.36
Total Receipts	\$1,311,243.43
Total Available For Fiscal Year	\$1,364,803.93
Less School Board Orders Paid	\$1,328,282.83
Balance on Hand June 30, 1987	\$ 36,521.10
July 20, 1987	Lawrence A. Brown, Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Wilton-Lyndeborough Cooperative, Wilton, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1987, and find them correct in all aspects.

January 6, 1988

Barbara L. Putnam, Auditor
Ruth E. Gage, Auditor

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT

SCHOOL LUNCH REPORT

1986-1987

The summary below covers the receipts, expenditures, and the balances of the School Lunch Program at the Wilton-Lyndeborough Cooperative School, the Wilton Elementary School, and the Lyndeborough Central School for the fiscal year 1986-1987.

Cash on Hand July 1, 1986 \$ 16,896.45

RECEIPTS:

Lunch & Milk Sales - Children	\$ 59,748.17
Lunch & Milk Sales - Adults	\$ 1,982.10
Reimbursements	\$ 22,745.00
Miscellaneous	\$ 2,030.57
Snack Bar Receipts	\$ <u>27,029.30</u>

TOTAL RECEIPTS \$ 113,535.14

TOTAL CASH AVAILABLE \$ 130,431.59

EXPENDITURES:

Food & Milk	\$ 38,326.60
Labor	\$ 35,082.34
Equipment	\$ 160.00
Other	\$ 8,579.57
Snack Bar Food	\$ 15,511.83
Snack Bar Labor	\$ <u>4,497.28</u>

TOTAL EXPENDITURES \$ 102,157.62

Balance on Hand June 30, 1987 \$ 28,273.97

LUNCH PROGRAM

	<u>Receipts</u>	<u>Expenditures</u>	<u>Balance</u>
School Lunch	\$86,505.84	\$82,148.51	\$ + 4,357.33
Snack Bar	\$27,029.30	\$20,009.11	\$+ 7,020.19
			\$ +11,377.52

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that the invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Sally J. Reynolds, Bookkeeper
September 8, 1987

SUPERINTENDENT'S REPORT
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL

It is a pleasure to submit my fourth report for the District for the 1986-1987 school year.

The school year again began with a student enrollment of 317 students with grade enrollments as follows: seventh grade - 49, eighth grade - 58, ninth grade - 54, tenth grade 63, eleventh grade - 49, and twelfth grade - 44.

New staff members for the 1986-87 school year were Linda Cordileone - Business, Patricia Fenner - Math, Philip Fowler - Guidance, William Leahy - English, Rita Greene - Music, Scott Record - Science, and Dennis Cormier - Special Education.

Mrs. Virginia Taylor of Lyndeborough was elected to the school board for a 3 year term replacing Mrs. Lucille Watt and Mr. Harold Melcher was re-elected as Wilton representative. Mr. Melcher was elected chairperson and Denise Fox was elected vice chairperson. Sandra Lowery was appointed clerk, replacing Nancy Pollock who resigned from that position. Amy Fox was elected student representative to the school board. At the annual meeting, the school district approved an appropriation of \$1,546,382.

Wilton-Lyndeborough students performed very well on the state achievement tests. Grade 8 students ranked 51st overall of 123 junior high schools in the state and grade 10 students ranked 11th overall of 74 New Hampshire high schools.

The girls' varsity basketball team won the state Class S championship and ended the season with a record of 24 - 0. The school staff and administration spent a great deal of time during the past year and this current year preparing for an on-site evaluation by the New England Association of Schools and Colleges. The visiting team will spend three days in the school this coming spring evaluating the school's programs. In June 42 senior received diplomas from school board chairperson, Harold Melcher during graduation exercises held in the gymnasium.

Richard V. Lates
Superintendent of Schools

WILTON-LYNDEBOROUGH COOPERATIVE
JUNIOR-SENIOR HIGH SCHOOL
WILTON, NEW HAMPSHIRE

CLASS OF 1987

Rebekah Ann Amidio	Elaine Marie Johnson
Sandra Elizabeth Amsden	Matthew John Kennedy
Daniel James Boisvert	Rachel Kopp
Thomas Clark Brennan	Mark Proctor Lamminen
Staci Jane Broderick	Milton Lester Leavitt
Todd Francis Bruneau	Christopher John Lobdell
Glenn Aaron Carter	Maria Mezzano
Nancy Marie Chouinard	Edward M. Mottau
Stephen Roy Claire	Jennifer Rae Nadeau
Joshua Alan Clealand	Brenda Edmunds Nash
Laura Marie Crooker	Jonathan Livermore Packard
Stephanie Lynn Foster	Eric Grayson Parker
Cynthia Ann Gage	Rebecca Lee Pellerin
Debra Joy Galletta	Joanne Marie Robichaud
Marc Normand Gervais	Roberta Lynn Snow
Rebecca Jean Handy	Elisabeth Ellen Sullivan
Otto Edward Hansen VI	Laura Janet Taylor
Kenneth Weston Healey	Kristin Joy Vander-Heyden
Robert Edward Hill	Charles Wayne Wagner Jr.
Ann Hutchinson	Marcia Jean Whitney
Gayle Anne Hyde	Edward James Wood
Mutsumi Imada*	Carol Jenny Young

*Exchange student - did not graduate, but received
certificate of completion of studies

WILTON-LYNDEBOROUGH COOPERATIVE TEACHING STAFF/FACULTY

1986-1987

Mr. Ernest Belanger - Principal

Mrs. Gwyn Baldwin	English
Mr. Peter Beane	English
Mrs. Mary Ellen Brookes	English
Ms. Janet Brown	Mathematics
Mrs. Linda Brown	School Nurse/Health
Mr. James Button	Math/Computers
Mr. Dennis Cormier	Special Education
Mrs. Linda Cordileone	Business
Mrs. Helen Dwire	Home Economics
Mrs. Patricia Fenner	Mathematics
Mr. David Finch	Physical Education
Mr. Philip Fowler	Guidance Counselor
Mr. Rocco Giambrocco	Social Studies
Mrs. Sarah Burt Gloudemans	Librarian
Mrs. Eleanor Greer	Art
Miss Lori Hayes	Biology
Mrs. Gina Himes	Special Education
Mrs. Linda Hirtz	Social Studies
Mrs. Janet Jackson	Speech/Language
Mr. William Leahy	English
Mr. Lucien Lesniak	Business
Miss Kathleen Lewis	Physical Education/Health
Mr. Joseph F. McDonald	French/Spanish
Miss Rita McLaughlin	Music
Mr. Robert Pano	Science
Mr. Scott Record	Science
Mrs. Susan Scarcello	English/Reading
Ms. Cheryl Smith	Assistant Principal/Math
Mr. Bruce Wheeler	Industrial Arts
Mrs. Karen Wilkinson	Guidance Director
Mr. Dirk Witty	Industrial Arts
Mr. Eric Yannone	Social Studies

Mrs. E. Joyce Galletta	Secretary
Mrs. Mary Ketcham	Secretary
Mrs. Jane Rockwood	Secretary
Mrs. Nancy Paajanen	Chapter I Tutor
Mrs. Carol Merrill	Special Ed. Aide
Mrs. Rose Daniels	Cafeteria
Mrs. Carolyn Johnson	Cafeteria
Mrs. Lorraine Tuttle	Food Service Director
Mrs. Jean Vincent	Cafeteria
Mr. Charles Deveau	Custodian
Mr. Steve Korpi	Custodian

STATE OF NEW HAMPSHIRE

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT WARRANT
FOR ELECTION OF OFFICERS ON MARCH 8, 1988

To the inhabitants of the Wilton-Lyndeborough
Cooperative District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET ON THE EIGHTH DAY
OF MARCH 1988 TO VOTE FOR DISTRICT OFFICERS.

Wilton voters at the Wilton Elementary School at 10:00
o'clock in the forenoon and Lyndeborough voters at Citizens'
Hall in Lyndeborough at 10:00 o'clock in the forenoon.

To vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose two (2) Members of the School Board, by
ballot, one (1) from the Town of Wilton and one (1) from the
Town of Lyndeborough, each member so chosen to serve a term
of three (3) years.
3. To choose three (3) Members of the Budget Committee, by
ballot, one from the Town of Wilton, and one (1) from the
Town of Lyndeborough, with each member so chosen to serve a
term of three (3) years; and one from the Town of Wilton to
serve a term of one year.
4. To choose, by ballot, two (2) Auditors for the ensuing
year.

Polls will open for balloting at designated hours above
and will not close before 6:00 P.M. in Wilton and 6:00 P.M.
in Lyndeborough.

GIVEN UNDER OUR HANDS AT SAID WILTON THIS ELEVENTH DAY OF
FEBRUARY, 1988

SCHOOL BOARD

A true copy of Warrant - Attest:

SCHOOL BOARD

STATE OF NEW HAMPSHIRE

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT WARRANT
FOR ANNUAL DISTRICT MEETING ON MARCH 9, 1988

To the inhabitants of the Wilton-Lyndeborough Cooperative School district in the Towns of Wilton and Lyndeborough, in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE
WILTON-LYNDDEBOROUGH COOPERATIVE JUNIOR-SENIOR
HIGH SCHOOL IN SAID DISTRICT ON WEDNESDAY, THE
NINTH DAY OF MARCH, 1988 AT SEVEN-THIRTY (7:30)
O'CLOCK IN THE EVENING, TO ACT UPON THE FOLLOWING:

Notice: School District Officers to be elected at the Town Meeting to be held at the Wilton Elementary School in Wilton and the Citizens' Hall in Lyndeborough, beginning at 10:00 o'clock in the morning on Tuesday, March 8, 1988.

5. To hear reports of Agents, Committees, or Officers chosen, and to pass any vote relating thereto.
6. To see if the District will vote to authorize the School Board pursuant to RSA 198:20-b to apply for, accept, and expend without further action by the School District Meeting, money from any source which becomes available during the fiscal year.
7. To see if the District will vote to raise and appropriate ten thousand dollars (\$10,000.00) to be placed in the Capital Reserve Fund established for the purpose of financing all or part of the construction or reconstruction of the Wilton-Lyndeborough Cooperative Junior-Senior High School building and replacement of school building equipment or take any action relating thereto. (Supported by the Budget Committee).
8. To see if the District will vote to add the services of assistant superintendent to the School Administrative Unit # 63 staff in accordance with RSA 189:47, or take any action related thereto.
9. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District Officers and Agents, and for payment of statutory obligations for the District.
10. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AT SAID WILTON THIS ELEVENTH DAY OF FEBRUARY, 1988.

SCHOOL BOARD

A true copy of Warrant - Attest:

Wilton
Lyndeborough
Wilton-Lyndeborough
Cooperative

School Administrative Unit No. 63
Wilton, New Hampshire 03086
WILTON-LYNDEBOROUGH COOPERATIVE
SCHOOL DISTRICT
School Board Budget for 1988-89

2-18-88
Masconic Regional
Greenville
Mason
New Ipswich

EXPENDITURES	EXPENDED 1986-87	BUDGETED 1987-88	ESTIMATE 1988-89
1-1000 INSTRUCTION			
1-1100 Regular Programs			
1100-112 Teacher Salaries	504,068.79	571,937.00	662,184.00
211 BC/BS	30,162.31	43,481.00	46,077.00
212 Dental Allotment			2,160.00
213 Life Ins.			
214 Workers' Comp.	2,385.09	2,574.00	3,245.00
222 Retirement	3,929.05	4,044.00	3,377.00
230 Soc. Security	36,237.15	40,893.00	49,730.00
260 Unemployment	411.04	1,323.00	4,635.00
Total	577,193.43	664,252.00	771,408.00
1100-440 Equipment Repairs & Maint.	4,511.05	5,115.00	3,696.00
610 Desk Supplies	13,656.42	14,388.00	14,649.00
611 Paper Supplies	4,896.55	5,309.00	5,738.00
612 Tests	276.36	403.00	252.00
630 Textbooks	8,685.26	11,131.00	12,185.00
631 Workbooks	2,747.56	2,040.00	2,242.00
660 Computer Programs	1,139.66	1,200.00	2,377.00
741 Add'l. Equipment	4,838.68	5,704.00	9,497.00
742 Replacement Equip.	3,362.14	9,051.00	12,235.00
890 Miscellaneous	20.06	975.00	975.00
Total	44,133.74	55,316.00	63,846.00
1110-114 Teacher Aide Salaries			
211 BC/BS			
212 Dental			
213 Life Ins.			
214 Workers' Comp.			
230 Soc. Security			
260 Unemployment			
Total			
1120-122 Substitute Salaries	8,393.00	7,490.00	11,900.00
214 Workers' Comp.	41.29	34.00	58.00
230 Soc. Security	602.17	536.00	892.00
260 Unemployment	20.96	49.00	83.00
Total	9,057.42	8,109.00	12,934.00
1130-122 Homebound Salaries	1,315.00	500.00	500.00
214 Workers' Comp.	11.84	3.00	3.00
230 Soc. Security	13.59	36.00	38.00
260 Unemployment	12.13	7.00	4.00
Total	1,352.56	546.00	545.00
REGULAR PROGRAMS TOTAL	631,737.15	728,223.00	848,733.00
1-1200 Special Education Program			
1200-122 Sp.Ed. Teacher Salaries	17,341.76	36,785.00	57,162.00
211 BC/BS	644.40	4,735.00	2,604.00
212 Dental Allotment			160.00
213 Life Ins.			

EXPENDITURES	EXPENDED 1986-87	BUDGETED 19 87-88	ESTIMATE 1988-89
1200-214 Sp.Ed. Teacher Workers' Comp.	172.87	166.00	280.00
222 Retirement	141.91	283.00	292.00
230 Soc. Security	1,336.16	2,630.00	4,292.00
260 Unemployment	9.29	98.00	400.00
Total	19,646.39	44,697.00	65,190.00
1200-440 Equipment Repairs & Maint.			
610 Desk Supplies			
611 Paper Supplies			
612 Tests		25.00	185.00
630 Textbooks	389.09	712.00	
631 Workbooks	34.77	252.00	741.00
741 Add'l. Equipment	154.08	970.00	452.00
742 Replacement Equipment			
890 Miscellaneous	196.47	532.00	653.00
Total	774.41	2,491.00	2,031.00
1201-114 Sp.Ed. Teacher Aide Salary	6,249.79	6,480.00	7,830.00
211 BC/BS			
212 Dental			
213 Life Ins.			
214 Wrkrs' Comp.	13.03	29.00	36.00
230 Soc. Sec.	305.12	463.00	589.00
260 Unemploy.	21.99	49.00	55.00
Total	6,589.93	7,021.00	8,510.00
SPECIAL ED. PROGRAM TOTAL	27,010.73	54,209.00	75,731.00
1-1230 Special Ed. Services			
1230-330 Psychological Testing			
331 Audiological Testing		420.00	280.00
332 Physical Therapy	587.50	1,944.00	1,050.00
333 Occupational Therapy	750.00	900.00	840.00
334 Psychological Therapy	3,595.00	3,744.00	5,850.00
335 Educational Evaluation			
Total	5,127.77	7,008.00	8,020.00
SPECIAL ED. SERVICES TOTAL	5,345.27	7,008.00	8,020.00
1-1290 Special Ed. Tuition			
1290-561 Public - In-State	6,525.90	7,900.00	
562 Out-of-State	47,640.89	39,000.00	44,000.00
569 Private	2,123.58	36,000.00	4,500.00
Total	56,290.37	82,900.00	48,500.00
SPECIAL ED. TUITION TOTAL	56,290.37	82,900.00	48,500.00
1-1300 Vocational Ed. Programs			
1300-561 Voc. Ed. Tuition	126.72	2,500.00	2,500.00
Total	126.72	2,500.00	2,500.00
VOCATIONAL ED. PROGRAMS TOTAL	126.72	2,500.00	2,500.00
1-1400 Other Instructional Programs			
1410-112 Cocur.Athl.Act. Salaries	16,297.32	16,930.00	18,150.00
214 Wrkrs' Comp.	54.32	76.00	90.00
222 Retirement	48.22	130.00	94.00
230 Soc. Sec.	1,165.27	1,210.00	1,390.00
260 Unemploy.			
Total	17,565.13	18,346.00	19,724.00

EXPENDITURES	EXPENDED 1986-87	BUDGETED 19 87-88	ESTIMATE 19 88-89
2120-660 Computer Software		189.00	240.00
741 Add'l. Equipment			75.00
742 Replacement Equip.			
810 Dues			
890 Miscellaneous	44.00	85.00	85.00
Total	598.06	780.00	1,147.00
GUIDANCE SERVICES TOTAL	46,718.61	57,143.00	58,992.00
1-2130 Health Services			
2134-113 Nurses' Salaries	19,514.00	21,856.00	24,500.00
211 BC/BS	1,993.21	2,368.00	2,705.00
212 Dental Allotment			80.00
213 Life Ins.			
214 Workers' Comp.	93.41	98.00	120.00
222 Retirement	150.26	168.00	124.00
230 Soc. Security	1,397.32	1,563.00	1,839.00
260 Unemployment	22.45	49.00	171.00
Total	23,170.65	26,102.00	29,539.00
2134-330 Academic Physicals	735.00	900.00	1,080.00
440 Equipment Repairs & Maint.			500.00
520 Bond			
532 Postage	20.00	22.00	25.00
580 Travel	307.00	1,000.00	1,000.00
610 Supplies	348.28	420.00	375.00
630 Textbooks			
741 Add'l. Equipment			
742 Replacement Equip.		75.00	
890 Miscellaneous			25.00
Total	1,410.28	2,417.00	3,005.00
HEALTH SERVICES TOTAL	24,580.93	28,519.00	32,544.00
1-2210 Improvement of Inst'l. Staff			
2210-270 Course Reimbursement	3,692.00	3,600.00	3,600.00
290 Staff Development	1,974.92	3,781.00	4,000.00
320 Accountability		700.00	735.00
610 Curriculum Supplies			
640 Prof'l. Books & Subsc.	250.00	250.00	250.00
Total	5,916.92	8,331.00	8,585.00
IMPROVEMENT OF INST'L. STAFF TOTAL	5,916.92	8,331.00	8,585.00
1-2220 Educational Media Services			
2222-113 Librarian Salaries	20,479.00	22,936.00	26,400.00
211 BC/BS	1,558.67	1,803.00	80.00
212 Dental Allotment			
213 Life Ins.			
214 Workers' Comp.	95.87	103.00	129.00
222 Retirement	164.03	177.00	134.00
230 Soc. Security	1,465.08	1,640.00	1,982.00
260 Unemployment	22.45	49.00	184.00
Total	23,785.10	26,708.00	28,909.00

EXPENDITURES	EXPENDED 19 86-87	BUDGETED 19 87-88	ESTIMATE 19 88-89
2221-114 Library Aide Salaries		2,970.00	3,267.00
214 Workers' Comp		13.00	16.00
230 Soc. Security		212.00	245.00
260 Unemployment		49.00	23.00
Total		3,244.00	3,551.00
2222-440 Equipment Repairs & Maint.	251.24	500.00	500.00
453 Rental of Films	401.83	525.00	300.00
532 Postage	60.00	60.00	75.00
610 Supplies	572.21	350.00	350.00
630 Library Books	2,515.08	2,800.00	2,500.00
640 Magazines & Periodicals	1,521.94	1,500.00	1,300.00
741 Add'l. Equipment		1,100.00	1,100.00
742 Replacement Equip.		15.00	15.00
810 Dues		15.00	15.00
890 Miscellaneous			
Total	5,337.30	6,850.00	6,140.00
2223-610 Audio-Visual Supplies	1,121.62	600.00	1,650.00
741 AV Add'l. Equipment	1,040.01	1,000.00	1,500.00
742 AV Replacement Equip.	346.40	1,000.00	500.00
890 AV Miscellaneous			
Total	2,508.03	2,600.00	3,650.00
EDUCATIONAL MEDIA SERVICES TOTAL	31,630.43	39,402.00	42,250.00
1-2300 School Board Services			
2310-380 School Board Members	1,000.00	1,000.00	1,000.00
381 Clerk	400.00	400.00	400.00
382 Treasurer	400.00	400.00	400.00
383 Supv. & Ballot Clerks	95.19	200.00	200.00
384 Moderator	25.00	25.00	25.00
385 Auditors	342.23	300.00	300.00
390 Legal Fees	200.00	200.00	500.00
391 Special Police			
520 Treasurers' Bonds	300.00	155.00	155.00
521 S.B. Liability Ins.	2,504.00	2,003.00	2,504.00
532 Postage	413.00	250.00	250.00
610 Supplies	38.00	750.00	750.00
810 Dues	1,318.61	1,319.00	1,523.00
890 Miscellaneous	2,508.27	1,000.00	1,000.00
Total	9,544.30	8,002.00	9,007.00
2320-351 School Adm. Unit Expenses	27,066.88	29,233.25	36,838.82
Total	27,066.88	29,233.25	36,838.82
SCHOOL BOARD SERVICES TOTAL	36,611.18	37,235.25	45,845.82
1-2400 Office of the Principal			
2410-111 Principal Salaries	38,616.13	45,350.00	49,238.00
211 BC/BS	1,993.20	2,368.00	2,705.00
212 Dental Allotment			80.00
213 Life Ins.			
214 Workers' Comp.	160.59	204.00	241.00
222 Retirement	282.49	350.00	207.00
230 Soc. Security	2,776.34	3,243.00	3,698.00
260 Unemployment	22.95	98.00	345.00
Total	43,851.70	51,613.00	56,514.00

EXPENDITURES	EXPENDED 19 86-87	BUDGETED 19 87-88	ESTIMATE 19 88-89
2410-440 Equipment Repairs & Maint.	1,763.66	2,977.00	2,803.00
520 Bond		30.00	30.00
531 Telephone	4,942.27	4,100.00	4,950.00
532 Postage	790.00	790.00	850.00
550 Printing	554.50	700.00	1,000.00
580 Travel	135.12	275.00	275.00
610 Office Supplies	1,390.61	1,475.00	1,575.00
741 Add'l. Equipment		225.00	
742 Replacement Equip.	380.00		3,000.00
810 Adm. Dues	1,248.00	1,443.00	1,575.00
890 Miscellaneous		9,759.00	
Total	11,204.16	21,774.00	16,058.00
2411-115 Secretarial Salaries	25,388.60	26,668.00	29,920.00
211 BC/BS			
212 Dental Allotment			80.00
213 Life Ins.			
214 Workers' Comp.	118.32	120.00	147.00
230 Soc. Security	1,816.32	1,907.00	2,247.00
260 Unemployment	47.31	135.00	209.00
Total	27,370.55	28,830.00	32,603.00
2490-890 Graduation Expenses	827.70	1,100.00	1,100.00
Total	827.70	1,100.00	1,100.00
OFFICE OF THE PRINCIPAL TOTAL	83,254.11	103,317.00	106,275.00
1-2540 Operation & Maintenance of Plant			
2540-117 Custodial Salaries	32,087.46	35,086.00	39,904.00
211 BC/BS	2,813.52	4,736.00	4,398.00
212 Dental Allotment			160.00
213 Life Ins.			
214 Workers' Comp.	1,469.39	1,578.00	1,473.00
230 Soc. Security	2,068.62	2,508.00	2,997.00
260 Unemployment	17.98	109.00	279.00
Total	38,456.97	44,017.00	49,211.00
2540-431 Trash Removal	3,971.94	3,429.00	3,800.00
432 Snow Removal	700.00	650.00	700.00
440 Equipment Repairs & Maint.	482.51	1,000.00	1,000.00
441 Maintenance of Grounds	4,810.61	1,475.00	6,175.00
442 Building Repairs	6,698.24	18,600.00	27,050.00
443 Building Maintenance	17,499.36	19,745.00	18,934.00
520 Building Insurance	9,264.00	8,138.00	9,264.00
580 Travel		150.00	150.00
610 Custodial Supplies	4,808.11	6,640.00	6,700.00
651 Gas		250.00	250.00
653 Electricity	21,257.64	32,023.00	24,447.00
654 Electric Heat	47,741.34	39,183.00	54,902.00
655 Outdoor Lighting	2,620.05	3,190.00	3,013.00
656 Water	6,300.00	6,500.00	7,350.00
657 Sewer	8,484.00	3,780.00	11,760.00
741 Add'l. Equipment	10,279.31	1,500.00	2,750.00
742 Replacement Equip.	1,028.00	300.00	2,181.00
890 Miscellaneous			
Total	145,945.11	146,553.00	180,426.00
OPERATION & MAINT. OF PLANT TOTAL	184,402.08	190,570.00	229,637.00

EXPENDITURES	EXPENDED 19 86-87	BUDGETED 19 87-88	ESTIMATE 19 88-89
1-2550 Transportation Services			
2553-511 Sp.Ed. Transp.-Public In	9,297.62	9,000.00	
512 - Out-of-St.	7,399.91	9,374.00	12,600.00
513 - Private			
Total	16,697.53	18,374.00	12,600.00
2554-510 Field Trip Transportation	1,023.80	700.00	800.00
511 Academic Com. Transp.	888.74	7,930.00	1,450.00
Total	1,912.54	8,630.00	2,250.00
2555-510 Athletic Transportation	7,897.64	8,990.00	11,424.00
Total	7,897.64	8,990.00	11,424.00
2559-519 Voc. Ed. Transportation	(236.89)	2,700.00	2,700.00
Total	(236.89)	2,700.00	2,700.00
TRANSPORTATION SERVICES TOTAL	26,270.82	38,694.00	28,974.00
1-2560 Food Services			
2560-290 Employee Physicals			
Total			
FOOD SERVICES TOTAL			
1-2620 Planning, Research, Development, and Evaluation Services			
2620-270 Curriculum Development		400.00	480.00
330 Reg'l Sp. Ed. Consortium	20,202.88	20,127.00	26,663.00
Total	20,202.88	20,527.00	27,143.00
PLANNING, ETC. SERVICES TOTAL	20,202.88	20,527.00	27,143.00
1-2630 Information Services			
2630-580 Travel & Conferences			
Total	174.00	400.00	400.00
INFORMATION SERVICES TOTAL	174.00	400.00	400.00
1-2900 Retirement Services			
2900-224 Retirees' Retirement			
226 Accrued Liability			
Total			
RETIREMENT SERVICES TOTAL			
1-4000 FACILITIES ACQUISITION & CONSTRUCTION SERVICES			
4200-710 Sites			
4500-451 Rental of Land & Buildings		750.00	750.00
4600-460 Building Construction			
720 Building Acquisition			
Total		750.00	750.00
ACQUISITION & CONST. SERVICES TOTAL		750.00	750.00
1-6000 FUND TRANSFERS			
6500-880 School Lunch - Fed. Funds			
6510-880 - Dist. Funds			
Total	30,000.00	30,001.00	10,001.00
FUND TRANSFERS TOTAL	30,000.00	30,001.00	10,001.00

EXPENDITURES	EXPENDED 19 86-87	BUDGETED 19 87-88	ESTIMATE 19 88-89
1-7000 REFUND OF EXPENDITURES			
7000-890 In-and-Out Items	4,175.18	4,300.00	3,300.00
Total	4,175.18	4,300.00	3,300.00
REFUND OF EXPENDITURES TOTAL	4,175.18	4,300.00	3,300.00
9-5100 DEBT SERVICE			
5100-830 Principal of Debt	60,000.00	60,000.00	60,000.00
840 Interest on Debt	15,600.00	11,700.00	7,800.00
Total	75,600.00	71,700.00	67,800.00
GRAND TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET	75,600.00	71,700.00	67,800.00
Deficit Spending	1,321,303.73	1,546,382.25	1,688,909.82
Balance on Hand 6-30-_____	_____	_____	_____
TOTAL	1,321,303.73	1,546,382.25	1,688,909.82

RECEIPTS		ESTIMATE 1986-87	ESTIMATE 1987-88	ESTIMATE 1988-89
Unreserved Fund Balance				
1000 REVENUE FROM LOCAL SOURCES				
1100 Taxes				
1121 Current Appropriation				
1122 Deficit Appropriation				
1123 Prior Years' Appropriation				
1124 Advance Appropriation				
Total				
1300 Tuition				
1310 Regular School Tuition				
1330 Special Ed. Tuition				
1340 Voc. Ed. Tuition				
Total				
1500 Earnings on Investments				
1510 Bank Interest	10,000.00	10,000.00	9,000.00	
Total	10,000.00	10,000.00	9,000.00	
1700 Pupil Activities				
1710 Athletics	2,000.00	2,000.00	2,000.00	
1919 Other		400.00		400.00
Total	2,000.00	2,400.00	2,400.00	
1900 Other Revenue from Local Sources				
1910 Rentals				
1920 Trust Funds				
1980 Refunds				
1990 Other Local Revenue				
Total				
REVENUE FROM LOCAL SOURCES TOTAL		12,000.00	12,400.00	11,400.00
3000 REVENUE FROM STATE SOURCES				
3100 Unrestricted Grants-in-Aid				
3110 Foundation Aid	25,371.00	18,363.00	15,099.41	
3120 Sweepstakes				
3130 Incentive Aid				
3140 Foster Children				
3190 Other				
Total	25,371.00	18,363.00	15,099.41	
3200 Restricted Grants-in-Aid				
3210 School Building Aid	29,568.00	29,568.00	28,290.00	
3230 Driver Education	3,000.00	3,000.00	3,000.00	
3240 Catastrophic Aid				
3270 Child Nutrition				
3290 Other				
Total	32,568.00	32,568.00	54,703.55	
REVENUE FROM STATE SOURCES TOTAL		57,939.00	50,931.00	69,802.96
4000 REVENUE FROM FEDERAL SOURCES				
4200 Unrestricted Grants-in-Aid				
Total				
4300 Restricted Grants-in-Aid				
Total				

RECEIPTS		ESTIMATE 19 86-87	ESTIMATE 19 87-88	ESTIMATE 19 88-89
4400	Rest. Grants-in-Aid thru State			
4410	ECIA Title I			
4420	ECIA Title II	4,500.00	4,500.00	3,300.00
4440	Vocational Education	1,584.00	1,584.00	1,584.00
4450	Adult Education			
4460	Child Nutrition			
4470	Handicapped Programs			
4490	Other			
	Total	6,084.00	6,084.00	4,884.00
4700	Grants-in-Aid thru Agencies			
4710	Revenue Sharing			
4720	CETA			
4790	Other			
	Total			
4800	Revenue in Lieu of Taxes			
	Total			
4900	Other Federal Revenue			
4910	Direct from Gov't.			
4920	Through State			
	Total			
REVENUE FROM FEDERAL SOURCES TOTAL		6,084.00	6,084.00	4,884.00
5000	OTHER REVENUE SOURCES			
5100	Sale of Notes & Bonds			
5110	Principal on Bonds & Notes			
5120	Premium on Bonds			
5130	Accrued Interest on Bonds			
	Total			
5200	Transfers from Other Funds			
5210	From General Fund			
5220	From Capitol Projects Fund			
5230	From Capitol Reserve Fund			
5240	From Food Service Fund			
5250	From Federal Projects Fund			
	Total			
5300	Comp. for Loss of Fixed Assets			
5310	Insurance Recovery			
5320	Sale of Equipment			
	Total			
REVENUE FROM OTHER SOURCES TOTAL				
GRAND TOTAL RECEIPTS		76,023.00	82,215.00	86,086.96
GRAND TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET		1,546,382.25	1,688,909.82	
GRAND TOTAL ESTIMATED RECEIPTS		82,215.00	86,086.96	
GRAND TOTAL ASSESSMENT		1,464,167.25	1,602,822.86	

BUDGET COMMITTEE BUDGET

SECTION I PURPOSE OF APPROPRIATION FUNCTION	APPROVED BUDGET 1987-88	SCHOOL BOARD'S BUDGET 1988-89	BUDGET COMMITTEE	
			RECOMMENDED 1988-89	NOT RECOMMENDED 1988-89
1000 INSTRUCTION	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1100 Regular Programs	728,223.00	848,733.00	848,733.00	
1200 Special Program	144,117.00	132,251.00	132,251.00	
1300 Vocational Programs	2,500.00	2,500.00	2,500.00	
1400 Other Instructional Programs	40,653.00	42,929.00	42,929.00	
1600 Adult/Continuing Education				
2000 SUPPORT SERVICES	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2100 Pupil Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2110 Attendance & Social Work				
2120 Guidance	57,143.00	58,992.00	58,992.00	
2130 Health	28,519.00	32,544.00	32,544.00	
2140 Psychological				
2150 Speech Path. & Audiology				
2190 Other Pupil Services				
2200 Instructional Staff Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2210 Improvement of Instruction	8,331.00	8,585.00	8,585.00	
2220 Educational Media	39,402.00	42,250.00	42,250.00	
2240 Other Inst. Staff Services				
2300 General Administration	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 School Board	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 870 Contingency				
2310 All Other Objects	8,002.00	9,007.00	9,007.00	
2320 Office of Superintendent	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2320 351 S.A.U. Management Serv.	29,233.25	36,838.82	36,838.82	
2320 All Other Objects				
2330 Special Area Adm. Services				
2390 Other Gen. Adm. Services				
2400 School Administration Services	103,317.00	106,275.00	106,275.00	
2500 Business Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2520 Fiscal				
2540 Operation & Maintenance of Plant	190,570.00	229,637.00	229,637.00	
2550 Pupil Transportation	38,694.00	28,974.00	28,974.00	
2570 Procurement				
2590 Other Business Services				
2600 Managerial Services	20,927.00	27,543.00	27,543.00	
2900 Other Support Services				
3000 COMMUNITIES SERVICES				
4000 FACILITIES ACQUISITIONS & CONST.	750.00	750.00	750.00	
5000 OTHER OUTLAYS	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100 Debt Service	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830 Principal	60,000.00	60,000.00	60,000.00	
5100 840 Interest	11,700.00	7,800.00	7,800.00	
5200 Fund Transfers	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5220 To Federal Projects Fund	4,300.00	3,300.00	3,300.00	
5240 To Food Service Fund				
5250 To Capital Reserve Fund	30,001.00	10,001.00	10,001.00	
1122 Deficit Appropriation				
— Supplemental Appropriation (OFFSET BY LIKE AMOUNT BY REVENUE)				
TOTAL APPROPRIATIONS	1,546,382.25	1,688,909.82	1,688,909.82	

BUDGET COMMITTEE BUDGET

ESTIMATED REVENUES

SECTION II	REVISED REVENUES 1987-88	SCHOOL BOARD'S BUDGET		BUDGET COMMITTEE BUDGET 1988-89
		1988-89	1988-89	
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES				
770 Unreserved Fund Balance	21,789.00			
3000 Revenue from State Sources	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	
3110 Foundation Aid	18,065.00	15,099.41	15,099.41	
3120				
3130				
3140				
3210 School Building Aid	28,290.00	28,290.00	28,290.00	
3220 Area Vocational School				
3230 Driver Education	3,000.00	3,000.00	3,000.00	
3240 Catastrophic Aid	23,414.00	23,413.55	23,413.55	
3250 Adult Education				
3270 Child Nutrition				
Other (Identify)				
4000 Revenue From Federal Source	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	
4410 ECIA - I & II	4,500.00	3,300.00	3,300.00	
4430 Vocational Education	1,584.00	1,584.00	1,584.00	
4450 Adult Education				
4460 Child Nutrition Program				
4470 Handicapped Program				
Other (Identify)				
5000 Other Sources	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	
5220 Trans. From Cap. Projects Fund				
5230 Trans. From Cap. Reserve Fund	12,800.00			
5100 Sale of Bonds or Notes				
1000 Local Rev. other than Taxes	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	
1300 Tuition				
1500 Earnings on Investments	9,000.00	9,000.00	9,000.00	
1700 Pupil Activities	2,400.00	2,400.00	2,400.00	
Other (Identify)				
SUPPLEMENTAL APPROPRIATION (CONTRA)				
TOTAL SCHOOL REVENUES & CREDITS	124,842.00	86,086.96	86,086.96	
DISTRICT ASSESSMENT	1,421,540.25	1,602,822.86	1,602,822.86	
TOTAL REVENUES & DISTRICT ASSESSMENT	1,546,382.25	1,688,909.82	1,688,909.82	

(School portion of the Business Profits Tax \$ _____ to be applied
to the District Assessment when computing the School Tax Rate.)

BUDGET OF THE SCHOOL DISTRICT

OF WILTON-LYNDEBOROUGH COOPERATIVE, N.H.

BUDGET COMMITTEE

Cherry A. Burns, Chair
Stalld L. Blanchard
Don E. Garte
Robert H. Horne, Jr.

DATE February 19 1988

(Please sign in ink)



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WILTON POLICE DEPT.	654-2200
WILTON FIRE DEPT.	654-9212
WILTON AMBULANCE	654-9212
WILTON TOWN OFFICE	654-9451
Wilton Board of Selectmen	
(Meetings Monday Evenings 7:00)	
Tax Collector	
Town Clerk	
Town Office Hours:	
Mon.-Tues.-Thurs.-Fri.	9:00-1:00 2:00-4:30
Wed.	9:00-1:00 2:00-6:00
WILTON HIGHWAY GARAGE	654-6602
WILTON ELEMENTARY SCHOOL	654-6714
WILTON-LYNDEBOROUGH	
COOPERATIVE SCHOOL	654-6123
WILTON RECYCLE CENTER	654-6150
Recycle Hours:	
Tues.-Thurs.*	1:00- 5:00
Wed.	7:30-11:00
Sat.	9:00- 5:00
Sun.	9:00- 2:00
*Open until 7:00 Thurs. during Summer	
WILTON PUBLIC & GREGG FREE LIBRARY	654-2581
The Library Hours are:	
Mon.	2:00- 5:00
Tues.	9:00-12:00 2:00- 8:00
Wed.-Thurs.	2:00- 8:00
Fri.	2:00- 5:00
Sat.	9:00-12:00